

**INFORMATION TO OFFERORS OR QUOTERS**  
**SECTION A - COVER SHEET**

1. SOLICITATION NUMBER

**SP0600-04-R-0094**

2. (X one)

a. SEALED BID

**X** b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

**INSTRUCTIONS**

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitations involving awards of contracts exceeding \$25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Bids, Modifications of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals." NOTE: The new title of this clause is "LATE SUBMISSIONS, MODIFICATIONS AND WITHDRAWALS OF PROPOSALS."

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must be set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

**3. ISSUING OFFICE (Complete mailing address, including Zip Code)**

**ATTN: DESC-PLC  
DEFENSE ENERGY SUPPORT CENTER  
8725 JOHN J. KINGMAN RD STE 4950  
FORT BELVOIR VA 22060-6222**

**BUYER: Mr. Theodore H. Jones  
TELEPHONE: 703-767-9535  
FACSIMILE: 703-767-8506  
e-mail: [Theodore.Jones@dla.mil](mailto:Theodore.Jones@dla.mil)**

**Supporting Contract Specialists:**

\* **Mr. Leigh Gillette**  
**Telephone: (703) 767-9530**  
**e-mail: [Leigh.Gillette@dla.mil](mailto:Leigh.Gillette@dla.mil)**  
\* **Mr. Kim Ellison**  
**Telephone: (703) 767-9527**  
**e-mail: [Ralph.Ellison@dla.mil](mailto:Ralph.Ellison@dla.mil)**  
\* **Mr. Jan Bonnet**  
**Telephone: (703) 767-9526**  
**e-mail: [Jan.Bonnet@dla.mil](mailto:Jan.Bonnet@dla.mil)**

**4. ITEMS TO BE PURCHASED (Brief description)**

<b>LOCATION: COG 7 (Arizona, California, Nevada &amp; Utah)</b>	<b>GASOHOL / GASOLINE</b>	<b>74,094,900 USG</b>
<b>PURCHASE PROGRAM: 3.27</b>	<b>DISTILLATES</b>	<b>118,682,220 USG</b>
<b>ORDERING PERIOD: 1 September 2004 THRU 31 July 2009</b>	<b>RESIDUALS</b>	<b>7,533,800 USG</b>

**5. PROCUREMENT INFORMATION (X and complete as applicable)**

<b>X</b>	<b>a. THIS PROCUREMENT IS UNRESTRICTED</b>			
	<b>b. THIS PROCUREMENT IS A _____% SET-ASIDE FOR ONE OF THE FOLLOWING (Xone). (See Section I of the Table of Contents in this solicitation for details of the set-aside.)</b>			
	<table border="1"><tr><td>(1) Small Business</td><td>(2) Labor Surplus Area Concerns</td><td>(3) Combined Small Business/Labor Area Concerns</td></tr></table>	(1) Small Business	(2) Labor Surplus Area Concerns	(3) Combined Small Business/Labor Area Concerns
(1) Small Business	(2) Labor Surplus Area Concerns	(3) Combined Small Business/Labor Area Concerns		

**6. ADDITIONAL INFORMATION:**

**\*\*IMPORTANT INFORMATION\*\***

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**ATTENTION OFFERORS**

**THE NOTES ON THIS DD FORM 1707 PROVIDE INFORMATION THAT WARRANT YOUR SPECIAL ATTENTION  
PRIOR TO PREPARATION OF YOUR OFFER.**

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**(CONTINUED ON PAGE 3)**

**7. POINT OF CONTACT FOR INFORMATION**

<b>a. NAME (Last, First, Middle Initial)</b>  <b>JONES, THEODORE H.</b>	<b>b. ADDRESS (Including Zip Code)</b> <b>DEFENSE ENERGY SUPPORT CENTER (DESC)</b> <b>ATTN: DESC-PLC (OFFER CUSTODIAN)</b> <b>8725 JOHN J. KINGMAN RD STE 4950</b> <b>FORT BELVOIR VA 22060-6222</b>
<b>c. TELEPHONE NUMBER (Including Area Code and Extension)</b> <b>(NO COLLECT CALLS)</b>  <b>(703) 767-9535</b>	

<b>8. REASONS FOR NO RESPONSE</b> ( <i>X all that apply</i> )			
a. CANNOT COMPLY WITH SPECIFICATIONS		b. CANNOT MEET DELIVERY REQUIREMENTS	
c. UNABLE TO IDENTIFY THE ITEM(S)		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
e. OTHER ( <i>Specify</i> )			
<b>9. MAILING LIST INFORMATION</b> ( <i>X one</i> )			
YES	NO	WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.	
<b>10. RESPONDING FIRM</b>			
a. COMPANY NAME		b. ADDRESS ( <i>Including Zip Code</i> )	
c. ACTION OFFICER			
(1) Typed or Printed Name ( <i>Last, First, Middle Initial</i> )	(2) Title	(3) Signature	(4) Date Signed ( <i>YYMMDD</i> )

DD Form 1707 (REVERSE), MAR 90

FOLD

FOLD

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FROM:

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
<b>SP0600-04-R-0094</b>	
DATE (YYMMDD)	LOCAL TIME
<b>040526</b>	<b>3:00 PM</b>

TO

ATTN: OFFER CUSTODIAN / DESC-PLC / RM 3821  
DEFENSE ENERGY SUPPORT CENTER  
8725 JOHN J. KINGMAN RD STE 4950  
FORT BELVOIR VA 22060-6222

**A. PREPROPOSAL CONFERENCE:** Offerors are encouraged to attend the conference being held to discuss the requirements and unique conditions related to the COG 7 Region. The conference is tentatively planned for May 11, in Las Vegas. All parties interested in attending the COG 7 pre-proposal conference should contact Jan Bonnet, (703)767-9526 ([Jan.Bonnet@dla.mil](mailto:Jan.Bonnet@dla.mil)), or Kim Ellison, (703)767-9527, ([Ralph.Ellison@dla.mil](mailto:Ralph.Ellison@dla.mil)), in order to obtain a registration package.

**B. CLOSING DATE:** 26 MAY 2004, 3:00 PM LOCAL TIME, FORT BELVOIR VA.

**C. CONTRACT TYPE:** This is a **multiyear (five-year) solicitation** for gasoline, gasohol and distillates fuels, and single year (one year) solicitation for Biodiesel. Contracts awarded as a result of this solicitation will be **REQUIREMENTS TYPE, FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT** contracts. Please refer to Clauses I84, REQUIREMENTS, and I86.03, DELIVERY ORDER LIMITATIONS, I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE.

**D. OFFER SUBMISSION:** Facsimile offers are authorized per Clause L2.11-3 **FACSIMILE PROPOSALS**. As part of your offer, please complete and submit all forms in accompanying Certification Package and the supply schedule under Clauses B1.01 and B1.01-2 **SUPPLIES TO BE FURNISHED** for items your company is offering on. When submitting your offer via fax, please ATTENTION your offer to **OFFER CUSTODIAN / DESC-PLC, RM 3821**, and FAX: (703) 767-8506.

**E. AMENDMENTS:** Offerors must acknowledge receipt of any and all amendments to this solicitation by completing Block 8 and signing and returning the amendment with your offer.

**F. MASTER SOLICITATION:** This is a Master Solicitation containing the terms and conditions that will be incorporated into resultant contract awards and any resultant awards from future supplemental solicitations. It is essential that this Master Solicitation be retained for offering on this and all supplemental solicitations that may be issued for this program throughout the ordering period.

**G. OFFER SUBMISSION PACKAGE (OSP):** Offerors are responsible for reviewing all clauses in the solicitation, the general information on this DD Form 1707 and the "Offer Submission Package," which contains all clauses that require the offeror to fill in information. Please complete and submit the original OSP in its entirety as your offer. **Any certification clauses not pertaining to your company should be annotated 'N/A'.** Any certification clauses added and/or revised in any amendment(s) issued to this solicitation must be completed and returned. These clauses may or may not require fill-in certification, however, they will be incorporated into any resultant contract..

**H. AWARD WITHOUT DISCUSSIONS:** Offerors are directed to paragraph (m) of Clause L2.05-5 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) DESC AUG 2001). While the government intends to evaluate offers in accordance with the M72.02 clauses, and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. Therefore, offerors are advised to submit their best prices with their initial offer. If the Contracting Officer determines that negotiations are necessary, the Government will then evaluate proposals and award contracts after discussions are officially closed with offerors whose proposals have been determined to be within the competitive range.

**I.** Any contract awarded to a contractor, who at the time of award was suspended, debarred, or ineligible for receipt of contract with Government Agencies or in receipt of proposed debarment from any Government Agency, is voidable at the option of the Government.

**J. ECONOMIC PRICE ADJUSTMENTS (EPAs):** Please refer to Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S). Offerors should use the preferred publication from B19.19 as the escalation reference for their offer prices. The BASE REFERENCE DATE for this solicitation is **MARCH 29, 2004**. Contract prices will change weekly based upon updated reference publications. Please note that price changes are not based on product costs. After award DESC will post updated weekly contract prices under "Doing Business with DESC" on the DESC homepage at [www.desc.dla.mil](http://www.desc.dla.mil). Economic Price Adjustment for Biodiesel falls under the heading NO. 2 Distillate Low Sulfur for the COG 7 Petroleum Market Area in Clause B19.19.

For Ethanol items (E85) refer to Clause B19.27-3 **ECONOMIC PRICE ADJUSTMENT - MARKET PRICE (PC&S) (ETHANOL) (DESC JUN 2002)**.

All offerors should ensure that their initial proposals are based on the reference price in effect on **29 MAR 04**. Offerors are requested to submit their offer on the appropriate Offeror Pricing Data Sheets

**K. OXYGENATED/NON-OXYGENATED GASOLINE ITEMS:** Prices for oxygenated/non-oxygenated items will be adjusted during the oxygenated and non-oxygenated periods to allow for the difference in reference prices between the two periods. See Clause C16.69-6 for specific oxygenated periods.

**L. BIODIESEL CERTIFICATIONS:** In accordance with Clause C16.27, offerors for biodiesel are required to submit a suppliers EPA registration for their B100 supply. If you are supplying a suppliers EPA registration, a letter is required from the supplier stating that the product will be provided from their terminal/refinery. These documents must be provided along with your offer.

**M. GASOHOL / GASOLINE:** When offering on Gasoline/Gasohol items, please be aware that offers may be submitted on gasoline, gasohol, or both. **GASOLINE ITEMS ARE ALTERNATE TO THE CORRESPONDING GASOHOL ITEM** and the same estimated quantity listed under the gasohol item will apply to the gasoline item. **If you are not capable of providing gasohol for the entire contract period, you should offer on the corresponding gasoline item only.** If you offer on both gasoline/gasohol, award will be made for the product based on the best overall value to the Government.

**N. ORDERING PERIOD:** With the exception of Biodiesel, the ordering period for contracts awarded under this solicitation is 01 September 2004 through 31 July 2009. Quantities stated in the SCHEDULE are estimated five-year requirements with the exception of Biodiesel which are one-year. **BIODIESEL ITEMS WILL BE AWARDED FOR ONE-YEAR CONTRACT PERIODS ONLY.**

**O. PERIOD FOR ACCEPTANCE OF OFFERS:** Pursuant to Clause L2.05-5, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S), offerors agrees to hold the prices in their offers firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

**P. PRICE CHANGE MODIFICATIONS** will no longer be mailed. Updated prices are available on the DESC Web Site under “**Doing Business with DESC**”. See PART A, Subparagraph (c)(3) of Clause B19.27 **ECONOMIC PRICE ADJUSTMENT - ESTABLISHED CATALOG PRICE.**

**Q. TAX AND FEE INFORMATION:** Applicability of various Federal, State, and Local taxes is governed by the following clauses:

- I28.01 FEDERAL, STATE, AND LOCAL TAXES (DEVIATION)
- I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE
- I28.03-2 TAX EXEMPTION CERTIFICATES

Note: Offerors are responsible for ensuring that all applicable state taxes and fees are included in their offer prices, as appropriate. To view the **Current State Fuel Tax Compilation** on DESC’s home page, please click on “Doing Business with DESC” at <http://www.desc.dla.mil>. The taxes addressed in this listing are a guide and the accuracy is not guaranteed. The offeror is responsible for confirming the applicability of tax and tax rates with the state or local tax authority in question.

(1) **DO NOT INCLUDE** any Federal Excise Taxes (FET) in your offer prices. Include the FET as a separate line item on the Contractor’s invoice. For ethanol, tax is imposed on delivery into the fuel supply tank of the vehicles, unless DESC furnishes a written statement to the Contractor stating entire quantity for fuel is for a nontaxable use.

(2) **INCLUDE** State and Local environmental, oil spill taxes, and inspection fees in your offer prices, unless an exemption applies.

**R. SITE VISITS:** You are directed to Clause L54, SITE VISIT, where it is indicated that it is the responsibility of the offeror to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. DESC encourages all potential offerors to call or visit the sites in which they intend to submit an offer.

**S. CENTRAL CONTRACTOR REGISTRATION (CCR):** is required prior to contract award. Clause I1.07, REQUIRED CENTRAL REGISTRATION, requires contractors to register in the Department of Defense (DOD) Central Contractor Registration (CCR) database. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at [www.ccr.gov](http://www.ccr.gov).

**T. COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING:** Please insert your CAGE code in Block 17a of the SF 1449, in the space marked “Facility Code: If you have not been assigned a CAGE code, insert the word “None” in the block.

**U. DUNS NUMBER:** Include your company Data Universal Numbering System Number on the price Data Sheet of your Offeror Submission Package.

**V. LATE OFFERS:** Please note that offers must be received by 26 May 2004, 3:00 pm, local time, Ft. Belvoir, VA. Any offer that is received after 3:00 pm will be considered “late” and, therefore, may be determined unacceptable. See Clause L2.05-5 **INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS**, subparagraph (h) **LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.**

**W. BEST OVERALL VALUE:** Please be advised that the Government will now be awarding contracts to the responsible offeror(s) that represent the “Best Overall Value”. The Government will evaluate each offeror’s record of past performance, the offeror’s commitment to using small, small disadvantaged, veteran owned, service disabled veteran owned and women-owned small businesses in the performance of any resultant contract, as well as price and other price related factors. All offerors are required to complete the Contractor Performance Data Sheet (Attachment II) and to submit a written socioeconomic plan. For more information, your attention is invited to the following clauses:

- L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC JAN 2001)
- M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JUL 2003)

**X.** Clauses identified as IBR in Index: Some clauses available in the Federal Acquisition Regulation (FAR), the DOD FAR SUPPLEMENT (DFARS), and the Defense Logistics Acquisition Directive 4105.1 (DLAD), have been incorporated by reference (IBR). If your company cannot access these clauses on the WEB, you may request a copy from Mr. Leigh Gillette, (703) 7676-9530.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER <b>SP0600-04-1200 &amp; 1201</b>		PAGE 1 OF <b>203</b>	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-04-R-0094</b>	
6. SOLICITATION ISSUE DATE <b>Apr 21, 2004</b>		7. FOR SOLICITATION INFORMATION CALL: <div style="text-align: center;"><b>Theodore Jones</b></div>		8. OFFER DUE DATE/LOCAL TIME <b>May 26, 2004 @ 3:00 P.M.</b> <b>LOCAL TIME FT. BELVOIR, VA</b>			
9. ISSUED BY CODE  <b>DESC-PLC/Ted Jones</b> <b>DEFENSE ENERGY SUPPORT CENTER</b> <b>8725 JOHN J. KINGMAN ROAD, SUITE 4950</b> <b>FORT BELVOIR, VA 22060-6222</b>  <b>E-MAIL: <a href="mailto:Theodore.Jones@dla.mil">Theodore.Jones@dla.mil</a></b> <b>PHONE: (703) 767-9535</b> <b>FACSIMILE: (703) 767-8506</b>				<b>SP0600</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR	
						11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS	
						12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)	
				13b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO CODE				16. ADMINISTERED BY CODE			
<b>SEE SCHEDULE</b>				<b>SEE BLOCK 9</b>			
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		CAGE CODE		18a. PAYMENT WILL BE MADE BY CODE	
TELEPHONE NO.				FAX NO:			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE CLAUSES B1.01 &amp; B1.01-2</b> (Attach additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
						37. CHECK NUMBER	
38. S/R ACCOUNT NO.				39. S/R VOUCHER NO.		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		42b. RECEIVED AT (Location)	
						42c. DATE REC'D (YY/MM/DD)	
						42d. TOTAL CONTAINERS	

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER <b>SP0600-04-1200 &amp; 1201</b>		PAGE 1 OF <b>200</b>	
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				13b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO CODE				16. ADMINISTERED BY CODE			
<b>SEE SCHEDULE</b>				<b>SEE BLOCK 9</b>			
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		CAGE CODE		18a. PAYMENT WILL BE MADE BY CODE	
TELEPHONE NO.				FAX NO:			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE CLAUSES B1.01 &amp; B1.01-2</b> (Attach additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
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<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
						37. CHECK NUMBER	
38. S/R ACCOUNT NO.				39. S/R VOUCHER NO.		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		42b. RECEIVED AT (Location)	
						42c. DATE REC'D (YY/MM/DD)	
						42d. TOTAL CONTAINERS	

## INDEX

### SCHEDULE

(Continuation from Blocks 19-24 of the Standard Form 1449)

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### PREAWARD

CLAUSE NO.	CLAUSE TITLE	PAGE
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**LIST OF ATTACHMENTS****THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION****TITLE****LOCATION**

**DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS  
SF1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS  
STATE LISTING OF SOLICITED ITEMS  
OFFEROR SUBMISSION PACKAGE (OSP)**

**COVER SHEET  
PAGE 1  
ATTACHED  
ATTACHED**

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**B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)**

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Written telecommunication (facsimile) is authorized for transmittance of a properly completed order. In an emergency, oral orders may be issued but must be confirmed in writing by an order within 24 hours.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 7) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.

(1) **IFBs.** Any bids received for less than the full quantity for each line item will be considered nonresponsive and will be rejected by the Government.

(2) **RFPs.** Any offers received for less than the full quantity for each line item will be rejected by the Government.  
(DESC 52.207-9F45)

**LINE ITEM SCHEDULE**

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF HOMELAND SECURITY -----		
B25	DOUGLAS AZ, DHS, BORDER PATROL, 1608 S. KINGS HWY COCHISE COUNTY DELIVERY FEDAAC: 701111 ORDERING OFFICE: 520-805-6608		
B25-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	50,000	GL
B25-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B25-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
B25-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW)), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	50,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
<p>-----  DEPARTMENT OF HOMELAND SECURITY  -----</p>		
B64	NACO AZ, DHS, US BORDER PATROL, 2136 NACO HWY COCHISE COUNTY DELIVERY FEDAAC: 159438 ORDERING OFFICE: 520-432-5121	
B64-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	1,022,000 GL
B64-28	GASOLINE, REG UNL (MUR)  TANK WAGON(TW), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B64-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
B64-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/4,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	260,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
<p>-----  DEPARTMENT OF HOMELAND SECURITY  -----</p>			
B68	NOGALES AZ, DHS, BORDER PATROL, 1500 W. LA QUINTA SANTA CRUZ COUNTY DELIVERY FEDAAC: 158160 ORDERING OFFICE: 520-377-6006		
B68-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	1,250,000	GL
B68-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B68-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
B68-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	900,000	GL
C24	SONOITA AZ, DHS, US BORDER PATROL, 3225 HWY 82 SANTA CRUZ COUNTY DELIVERY FEDAAC: 159439 ORDERING OFFICE: 520-455-5051		
C24-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	365,000	GL
C24-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C24-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF HOMELAND SECURITY -----		
C37	TUCSON AZ, DHS, BORDER PATROL, 2430 S. SWAN RD PIMA COUNTY DELIVERY FEDAAC: 701111 ORDERING OFFICE: 520-584-4100		
C37-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	50,000	GL
C37-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C37-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
C37-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	50,000	GL
C40	WELLTON, AZ, DHS, INS, BORDER PATROL, 29820 FRONTAGE RD YUMA COUNTY DELIVERY FEDAAC: 159404 ORDERING OFFICE:		
C40-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	600,000	GL
C40-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C40-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
C40-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/500 GALLON TANK	60,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF HOMELAND SECURITY -----	
C49	WHY AZ, DHS, BORDER PATROL, 850 N. HWY 85 PIMA COUNTY DELIVERY FEDAAC: 701111 ORDERING OFFICE: 520-387-7002	
C49-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	500,000 GL
C49-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C49-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
C55	YUMA AZ, DHS, BORDER PATROL, 4035 S. AVENUE A. YUMA COUNTY DELIVERY FEDAAC: 701111 ORDERING OFFICE: 928-341-6500	
C55-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 2/6,000 GALLON TANKS DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	1,825,000 GL
C55-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 2/6,000 GALLON TANKS DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C55-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
C55-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	48,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
B12	CHINLE AZ, DI, BIA, CHINLE AGENCY, BRANCH OF ROADS, 1.7 MILES EAST OF JCT S.R. 191 ON NAVAJO ROUTE 7 APACHE COUNTY DELIVERY FEDAAC: 1481D8 ORDERING OFFICE: 520-674-5170	
B12-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 2/3,000 GALLON TANKS	60,000 GL
B16	COOLIDGE AZ, DI, BIA, SAN CARLOS IRRIGATION PROJECT, 13805 NORTH ARIZONA BLVD PINAL COUNTY DELIVERY FEDAAC: 148159 ORDERING OFFICE: 520-723-6210	
B16-24	GASOHOL, REG UNL (GUR)  TANK TRK/TRL (TTR), W/PUMP INTO 1/12,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED	166,600 GL
B16-28	GASOLINE, REG UNL (MUR)  TANK TRK/TRL (TTR), W/PUMP INTO 1/12,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B16-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
B16-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/12,000 GALLON TANK	75,000 GL
B20	DILKON AZ, DI, BIA, FT. DEFIANCE AGENCY, BR OF ROADS MAINTENANCE, 3/4 MILE NE, N15 AND N60 JCT NAVAJO COUNTY DELIVERY FEDAAC: 148390 ORDERING OFFICE:	
B20-69	DIESEL FUEL #1, HIGH SUL (HS1)  TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S)	60,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
B30	FORT DEFIANCE AZ, DI, BIA, FT DEFIANCE AGENCY, BR OF ROADS MAINTENANCE, BONITO DRIVE APACHE COUNTY DELIVERY FEDAAC: 1481Q1 ORDERING OFFICE: 520/729-7332	
B30-69	DIESEL FUEL #1, HIGH SUL (HS1)  TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S)	60,000 GL
B32	GANADO AZ, DI, BIA, FT DEFIANCE AGENCY, BR OF ROADS MAINTENANCE, 3/4 MILE NE, HWY 264 AND US 191 JCT APACHE COUNTY DELIVERY FEDAAC: 148390 ORDERING OFFICE:	
B32-69	DIESEL FUEL #1, HIGH SUL (HS1)  TANK WAGON (TW), INTO 1/2,000 GALLON	40,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
<p>-----</p> <p>DEPARTMENT OF INTERIOR</p> <p>-----</p>		
B34	GRAND CANYON AZ, DI, NATL PK SVC, GRAND CANYON NATL PARK, SOUTH RIM, SHUTTLE BUS YARD COCONINO COUNTY DELIVERY FEDAAC: 148100 ORDERING OFFICE: 928-638-7715	
B34-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), INTO 2/6,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	310,000 GL
B34-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 2/6,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B34-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
B34-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5% POUR POINT SHALL BE -30 DEG F MIN  TANK TRUCK (TT), W/PUMP INTO 2/12,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED	596,600 GL
B34-67	DIESEL FUEL #1, LOW SULF (LS1)  TANK TRUCK (TT), INTO 2/6,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED DELIVERY: OCT - MAR MULTIPLE DROP	105,000 GL
B34-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED DELIVERY: APR - SEP	418,300 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
B36	GRAND CANYON AZ, DI, NATL PARK SVC, GRAND CANYON NATIONAL PARK, ADMIN BLDG. AREA, 83 MILES SOUTH OF KANAB, UTAH ON HWY 67 COCONINO COUNTY DELIVERY FEDAAC: 148100 ORDERING OFFICE: 928-638-7715	
B36-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S) AT GENERATOR BLDG DELIVERY HOURS: 0700-1700 7 DAYS EXCLUDING HOLIDAY	100,000 GL
B36-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S) AT GENERATOR BLDG DELIVERY HOURS: 0700-1700 7 DAYS EXCLUDING HOLIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B36-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
B36-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK AT GENERATOR BLDG. (DELIVERY FREQUENCY IS 1-2 DELIVERIES OF APPROXIMATELY 8,000 GALS EA. PER YEAR) 1/2,000 GALLON ABOVE GROUND TANK(S) AT WASTEWATER  TREATMENT PLANT (DELIVERY FREQUENCY IS NORMALLY 1 DELIVERY OF APPROXIMATELY 2,000 GALS PER YEAR) DELIVERY FREQUENCY: 1 TO 3 DELIVERIES OF APPROX 2,000 TO 8,000 GALS EACH PER YEAR. NOTE: TANKS ARE TOPPED OFF EVERY FALL TO REDUCE CONDENSATION DURING THE WINTER.	50,000 GL
B36-94	DIESEL FUEL, LS#2 (DYED) (LSS)  TANK WAGON (TW), INTO 2/1,000 GALLON BELOW GROUND TANK AT NPS RESIDENCE 1/750 GALLON ABOVE GROUND TANK(S) AT NPS RESIDENCE 1/500 GALLON ABOVE GROUND TANK(S) AT NPS RESIDENCE 3/350 GALLON ABOVE GROUND TANK(S) AT NPS RESIDENCE DELIVERY HOURS: 0700-1700 7 DAYS EXCLUDING HOLIDAY NOTE: ANTICIPATE ONE DELIVERY PER YEAR IN THE FALL	16,600 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
B44	KEAMS CANYON AZ, DI, BIA, HOPI INDIAN AGENCY NAVAJO COUNTY DELIVERY FEDAAC: 148165 ORDERING OFFICE: 520-738-5586	
B44-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK WAGON (TW), INTO 1/3,850 GALLON TANK 2/1,300 GALLON TANKS 1/2,500 GALLON TANK	125,000 GL
B54	LUKACHUKAI AZ, DI, BIA, BOARDING SCHOOL, BR OF FACILITY MGMT, 100 MI NW OF GALLUP, NM APACHE COUNTY DELIVERY FEDAAC: 1481E6 ORDERING OFFICE: 520-674-5201	
B54-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK TRUCK (TT), W/100 FEET OF HOSE INTO 2/7,500 GALLON TANKS 1/5,000 GALLON TANK 2/4,000 GALLON TANKS 4/2,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	100,000 GL
B92	PINON AZ, DI, BIA, CHINLE AGENCY, BR OF ROADS, MAINT, 51 W. CORNER JCT N4 / N8030, BLDG 134041 NAVAJO COUNTY DELIVERY FEDAAC: 1481D8 ORDERING OFFICE: 520-674-5170	
B92-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/12,000 GALLON TANK	100,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF INTERIOR -----		
B96	POSTON AZ, DI, BIA, COLORADO RIVER AGENCY, IRRIGATION YARD, 14 MI SW OF PARKER LA PAZ COUNTY DELIVERY FEDAAC: 148151 ORDERING OFFICE: 602-669-7101		
B96-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK	375,000	GL
B96-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), 1/8,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B96-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
B96-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), 1/8,000 GALLON TANK	375,000	GL
B98	ROCK POINT, AZ, DI, BIA, SCHOOL, NAVAJO INDIAN RESERVATION, 150 MI NW OF GALLUP, NM APACHE COUNTY DELIVERY FEDAAC: 1481E8 ORDERING OFFICE: 520-659-4222/4223		
B98-461	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5% TANK WAGON (TW), W/AUTOMATIC SHUT-OFF NOZZLE INTO 24/300 GALLON TANKS	66,600	GL
B98-462	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK TRUCK (TT), INTO 2/5,500 GALLON TANKS 2/5,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	133,300	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
<p>-----</p> <p>DEPARTMENT OF INTERIOR</p> <p>-----</p>			
C04	ROUGH ROCK AZ, DI, BIA, COMMUNITY SCHOOL, CHINLE AGENCY, BR OF FACILITY MGMT, 20 MI WEST OF MANY FARMS APACHE COUNTY DELIVERY FEDAAC: 1481V4 ORDERING OFFICE: 520-674-5201		
C04-461	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK WAGON (TW), INTO 31/300 GALLON TANKS	225,000	GL
C04-462	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK TRUCK (TT), INTO 2/8,500 GALLON TANKS 1/4,000 GALLON TANK 1/2,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	350,000	GL
C26	TEEC NOS POS AZ, DI, BIA, SHIPROCK AGENCY, BR OF FACILITY MGMT, BOARDING SCHOOL, 60 MI W OF FARMINGTON, NM APACHE COUNTY DELIVERY FEDAAC: 1481U7 ORDERING OFFICE: 505-368-3423		
C26-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK TRUCK (TT), W/PUMP, 100 FOOT OF HOSE AND 8 FT LADDER INTO 3/8,500 GALLON TANKS 2/3,500 GALLON TANKS 1/3,000 GALLON TANK 1/1,600 GALLON TANK 1/1,500 GALLON TANK LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	441,600	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
C32	TUBA CITY, AZ, DI, BIA, WESTERN NAVAJO AGENCY, BR OF ROADS, TUBA CITY ROADS YARD  COCONINO COUNTY DELIVERY FEDAAC: 1481K8 ORDERING OFFICE: 520-283-6345	
C32-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 2/4,000 GALLON TANK	133,300 GL
C44	WHITERIVER, AZ, DI, BIA, FT APACHE INDIAN AGENCY NAVAJO COUNTY DELIVERY FEDAAC: 148152 ORDERING OFFICE: 928-338-5435	
C44-67	DIESEL FUEL #1, LOW SULF (LS1)  TANK TRUCK (TT), W/PUMP AND 30 FT HOSE W/3 IN ADAPTER INTO 4/12,000 GALLON TANKS DELIVERY OCT - MAR	112,500 GL
C44-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), W/PUMP AND 30 FT HOSE W/3 IN ADAPTER INTO 4/12,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED DELIVERY APR - SEP	75,000 GL
C46	WHITERIVER, AZ, DI, BIA, FT APACHE INDIAN AGENCY, WHITERIVER AIRPORT NAVAJO COUNTY DELIVERY FEDAAC: 148152 ORDERING OFFICE: 928-338-5435	
C46-67	DIESEL FUEL #1, LOW SULF (LS1)  TANK TRUCK (TT), W/PUMP AND 30 FT HOSE W/3 IN ADAPTER INTO 1/12,000 GALLON TANK 1/10,000 GALLON TANK 1/5,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	60,000 GL

ITEM NUMBER		ESTIMATED QUANTITY    UI
	----- DEPARTMENT OF INTERIOR -----	
C48	WHITERIVER, AZ, DI, BIA, FT APACHE INDIAN AGENCY, FT APACHE SCHOOL NAVAJO COUNTY DELIVERY FEDAAC: 148152 ORDERING OFFICE: 928-338-5435	
C48-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), W/PUMP AND 30 FT HOSE W/3 IN ADAPTER INTO 2/12,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED	112,500    GL
	----- DEPARTMENT OF JUSTICE -----	
B70	PHOENIX AZ, DJ, FED CORECTIONAL INS., I17 AT EXIT 225, PIONEER RD, APPROX 30 MILES NORTH OF PHOENIX MARICOPA COUNTY DELIVERY FEDAAC: 159413 ORDERING OFFICE: 602-465-9757 EXT 121	
B70-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S)	133,300    GL
B70-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) 2/6,000 GALLON ABOVE GROUND TANK(S)	83,300    GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF ENERGY -----	
B86	PHOENIX AZ, DOE, WESTERN AREA POWER ADMIN, DESERT SOUTHWEST REGION, 615 SOUTH 43RD AVE MARICOPA COUNTY DELIVERY FEDAAC: 899401 ORDERING OFFICE: 602-352-2502/2504	
B86-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY	75,000 GL
B86-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY DELIVERY WILL BE TWICE YEARLY FOR APPROX 8,000 GALS EACH (FULL TRUCK LOAD) EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	16,000 GL
	----- HEALTH AND HUMAN SERVICES -----	
C42	WHITERIVER, AZ, HHS, PHS, IHS HOSPITAL, HWY 73, MILE POST 342 NAVAJO COUNTY DELIVERY FEDAAC: 758125 ORDERING OFFICE: 520-338-4911, EXT 586	
C42-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK TRUCK (TT), INTO 2/10,000 GALLON ABOVE GROUND TANK(S) UTILIZE OWNERS FUEL TRANSFER PUMP LOADING RACK METERED TICKET REQUIRED NOTE: DELIVERY EAST OF COOLING TOWER DRIVEWAY TO EMERGENCY ENTRANCE TO EMERGENCY ROOM	350,600 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
B62	MESA AZ, USPS, 85203-9998, MOUNTAIN VIEW STA., 2747 E. UNIVERSITY DR MARICOPA COUNTY DELIVERY FEDAAC: 188111 ORDERING OFFICE: 602-225-3343	
B62-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	250,000 GL
	----- UNITED STATES POSTAL SERVICE -----	
B72	PHOENIX AZ, USPS, VMF, 85026-9721, 4949 E. VAN BUREN, (ENTER THRU GATE 1 ON BUREN ST.) MARICOPA COUNTY DELIVERY FEDAAC: 188114 ORDERING OFFICE: 602-225-3343	
B72-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED DELIVERY MAY BE REQUIURED ON SATURDAYS	425,000 GL
B72-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 1/20,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	3,216,600 GL
B78	PHOENIX AZ, USPS, 85029-9998, SHAW BUTTE STA, 11208 N. 19 AVE MARICOPA COUNTY DELIVERY FEDAAC: 188161 ORDERING OFFICE: 602-225-3343	
B78-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	164,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
B84	PHOENIX AZ, USPS, 85032-9998, CACTUS STA., 2901 E. GREENWOOD RD MARICOPA COUNTY DELIVERY FEDAAC: 188161 ORDERING OFFICE: 602-225-3343	
B84-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	248,600 GL
C34	TUCSON, AZ, USPS, VMF, 85726-9721, 1501 S CHERRY BELL PIMA COUNTY DELIVERY FEDAAC: 188162 ORDERING OFFICE: 520-388-5036	
C34-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED DRIVER MUST COME INSIDE FOR KEYS TO UNLOCK CAPS AND PULL VEEDER ROOT LOG.	300,000 GL
C34-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/5,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED DRIVER MUST COME INSIDE FOR KEYS TO UNLOCK CAPS AND PULL VEEDER ROOT LOG.	150,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
C36	TUCSON, AZ, USPS, 85718-9998, DESERT FOOTHILLS STATION, 1700 E. RIVER RD PIMA COUNTY DELIVERY FEDAAC: 188882 ORDERING OFFICE: 520-388-5036	
C36-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DRIVER MUST PULL VEEDER ROOT LOG PRIOR TO DISPENSING FUEL.	150,000 GL
C36-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK DRIVER MUST PULL VEEDER ROOT LOG PRIOR TO DISPENSING FUEL. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C36-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
	----- DEPARTMENT OF AGRICULTURE -----	
E94	BIG BEAR LAKE, CA, DA, FOR SVC, SAN BERNARDINO NATL FOREST, BIG BEAR RANGER STA, 3 MI EAST OF FAWNSKIN ON ST HWY #38 SAN BERNARDINO COUNTY DELIVERY FEDAAC: 129A17 ORDERING OFFICE: 909-866-3437	
E94-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON TANK USAGE: APPROX 500 GALS PER WEEK DELIVERY REQUIRED EVERY 1 1/2 TO 2 WEEKS	100,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
<p>-----  DEPARTMENT OF AGRICULTURE  -----</p>		
D42	BIG CREEK, CA, DA, FOR SVC, SIERRA NATIONAL FOREST, HIGH SIERRA RANGER DISTRICT, BIG CREEK STATION, 65 MI NE OF FRESNO FRESNO COUNTY DELIVERY FEDAAC: 129AMH ORDERING OFFICE: 209-297-0706 EXT 4836	
D42-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/500 GALLON ABOVE GROUND TANK(S) EST QTY IF FOR ONE YEAR (SEP 2004 - AUG 2005)	1,000 GL
D46	BOGARD, CA, DA, FOR SVC, LASSEN NATL FOREST, BOGARD RANGER STA, EAGLE LAKE RANGER DIST, ST HWY #44, 30 MI NW OF SUSANVILLE LASSEN COUNTY DELIVERY FEDAAC: 129JNE ORDERING OFFICE: 916-257-4188	
D46-07	RFG MIDGRADE UNLEADED (MMR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	75,000 GL
D46-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK	53,300 GL
D78	CALIFORNIA HOT SPRINGS, CA, DA, FOR SVC, SEQUOIA NATL FOREST, UHL RANGER STA, 3 MI NE TULARE COUNTY DELIVERY FEDAAC: 129A24 ORDERING OFFICE: 209-784-1500	
D78-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 2/1,000 GALLON TANKS	55,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF AGRICULTURE -----	
E54	DUNLAP, CA, DA, FOR SVC, SEQUOIA NATL FOREST, CLINGON'S JUNCTION FRESNO COUNTY DELIVERY FEDAAC: 129JE2 ORDERING OFFICE: 209-784-1500	
E54-08	RFG REGULAR UNLEADED (MRR)	65,000 GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK	
E82	ELSINORE, CA, DA, FOR SVC, TRABUCO RANGER DIST, EL CARISO STA, 10 MI W ON ST HWY #74 RIVERSIDE COUNTY DELIVERY FEDAAC: 129AC6 ORDERING OFFICE: 909-736-1811	
E82-08	RFG REGULAR UNLEADED (MRR)	61,000 GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK	
F30	GEORGETOWN, CA, DA, FOR SVC, ELDORADO NATL FOREST, GEORGETOWN RANGER STATION EL DORADO COUNTY DELIVERY FEDAAC: 1291V3 ORDERING OFFICE: 530-333-4312	
F30-08	RFG REGULAR UNLEADED (MRR)	150,000 GL
	TANK WAGON (TW), INTO 1/3,000 GALLON TANK	
F46	HAPPY CAMP CA, DA, FOREST SVC, KLAMATH NATL FOREST, AIRPORT WORK CTR SISKIYOU COUNTY DELIVERY FEDAAC: 1291X2 ORDERING OFFICE: 916-493-2243	
F46-08	RFG REGULAR UNLEADED (MRR)	96,100 GL
	TANK WAGON (TW), INTO 2/1,000 GALLON TANKS	

ITEM NUMBER		ESTIMATED QUANTITY	UI
<p>-----</p> <p>DEPARTMENT OF AGRICULTURE</p> <p>-----</p>			
K30	LAKE ARROWHEAD, CA, DA, FOR SVC, SAN BERNARDINO NATL FOREST, SKYFOREST STA, 17 MI NE OF SAN BERNARDINO, 28104 ST HWY #18 SAN BERNARDINO COUNTY DELIVERY FEDAAC: 129A16 ORDERING OFFICE: 909-337-2444		
K30-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON TANK	100,000	GL
G20	MARIPOSA CA, DA, FOREST SVC, SIERRA NATL FOREST, BSS LAKE RANGER DISTRICT, JERSEYDALE STATION, 12 MI NE MADERA COUNTY DELIVERY FEDAAC: 129ABJ BILLING FEDAAC : 129ABJ ORDERING OFFICE: 559-297-0706 EXT 4836		
G20-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON TANK	17,500	GL
G20-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/1,000 GALLON TANK EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	1,500	GL
G74	NORTH FORK, CA, DA, FOR SVC, SIERRA NATL FOREST, BASS LAKE RANGER DISTRICT, 45 MI NE OF FRESNO VIA ST HWY 41 MADERA COUNTY DELIVERY FEDAAC: 129AHH ORDERING OFFICE: 209-297-0706 EXT 4836		
G74-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	75,000	GL
G74-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/2,000 GALLON TANK EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	11,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF AGRICULTURE -----	
G78	NORTH FORK, CA, DA, FOR SVC, SIERRA NATL FOREST, BASS RANGER DIST, MINARETS WORK CENTER, APPROX 45 MI NE MADERA COUNTY DELIVERY FEDAAC: 129AHH ORDERING OFFICE: 209-297-0706 EXT 4836	
G78-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON TANKS	21,000 GL
G78-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	7,500 GL
G78-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/1,000 GALLON TANK EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	1,000 GL
H34	PINEHURST, CA, DA, FOR SVC, SEQUOIA NATL FOREST, PINEHURST RANGER STA FRESNO COUNTY DELIVERY FEDAAC: 129A21 ORDERING OFFICE: 209-784-1500	
H34-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	85,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF AGRICULTURE -----	
H46	PLACERVILLE, CA, DA, FOR SVC, EL DORADO NATL FOREST, WORK CENTER, 2350 CARSON RD EL DORADO COUNTY DELIVERY FEDAAC: 1291V6 ORDERING OFFICE: 530-621-5286	
H46-68	DIESEL FUEL #2, LOW SULF (LS2) CLOUD POINT 20 DEG F, NOV-FEB  TANK WAGON (TW), INTO 1/5,000 GALLON TANK	101,600 GL
H54	POLLOCK PINES, CA, DA, FOR SVC, EL DORADO NATL FOREST, PACIFIC RANGER STA, 4 MI E EL DORADO COUNTY DELIVERY FEDAAC: 1291V4 ORDERING OFFICE: 530-622-2349	
H54-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK	133,300 GL
H86	REDLANDS, CA, DA, FOR SVC, SAN BERNARDINO NATL FOREST, MILL CREEK RANGER STA, 34701 MILL CREEK RD, 7 MI E ON ST HWY #38 SAN BERNARDINO COUNTY DELIVERY FEDAAC: 129A19 ORDERING OFFICE: 909-794-3215	
H86-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 2/1,000 GALLON TANKS	100,000 GL
H86-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/1,000 GALLON TANK	55,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF AGRICULTURE -----	
J34	SAN BERNARDINO, CA, DA, FOR SVC, SAN BERNARDINO NATL FOREST, LYTLE CREEK RANGER STA, 15 MI NWON LYTLE CREEK RD SAN BERNARDINO COUNTY DELIVERY FEDAAC: 129A18 ORDERING OFFICE: 909-887-2576	
J34-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 2/1,000 GALLON TANK	100,000 GL
J38	SAN BERNARDINO, CA, DA, FOR SVC, SAN BERNARDINO NATL FOREST, DEL ROSA WORK CTR, 4121 QUAIL CANYON RD, 2 MI NE ON DEL ROSA AVE SAN BERNARDINO COUNTY DELIVERY FEDAAC: 129A15 ORDERING OFFICE: 909-383-5655	
J38-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON TANK	105,000 GL
J30	SANGER, CA, DA, FOR SVC, SIERRA NATL FOR, HIGH SIERRA RANGER DIST, TRIMMER STA 45 MI NEOF FRESNO VIA BELMONT AVE TRIMMER SP RD FRESNO COUNTY DELIVERY FEDAAC: 129A45 ORDERING OFFICE: 209-297-0706 EXT 4836	
J30-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON TANK	50,000 GL
J30-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/1,000 GALLON TANK EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	3,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
<p>-----  DEPARTMENT OF AGRICULTURE  -----</p>		
K08	SAWYERS BAR CA, DA, FOR SVC, KALMATH NATL FOREST, 35 MI SE OF YREKA SISKIYOU COUNTY DELIVERY FEDAAC: 1291X4 ORDERING OFFICE: 916-467-5757	
K08-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	50,000 GL
K08-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK WAGON (TW), INTO 1/6,000 GALLON TANK	41,600 GL
K09	SHAVER LAKE CA, DA, FOREST SVC, SIERRA NATL FOREST, HIGH SIERRA RANGER STATION, DINKEY CREEK WORK CENTER, 10 MI SE ON DINKEY CREEK ROAD FRESNO COUNTY DELIVERY FEDAAC: 129A45 BILLING FEDAAC : 129A45 ORDERING OFFICE: 559-297-0706 EXT 4836	
K09-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON TANK	22,500 GL
K09-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/500 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	640 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF AGRICULTURE -----	
K11	SHAYER LAKE CA, DA, SIERRA NATL FOREST, HIGH SIERRA RANGER STATION, KOKANEE WORK CENTER, 12 MI NE ON HWY 168 FRESNO COUNTY DELIVERY FEDAAC: 129A45 BILLING FEDAAC : 129A45 ORDERING OFFICE: 559-297-0706 EXT 4836	
K11-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/500 GALLON TANK	16,500 GL
K11-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/500 GALLON TANK EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	740 GL
K12	SHAYER LAKE CA, DA, FOREST SVC, SIERRA NATL FOREST, HIGH SIERRA RANGER STATION, BLUE CANYON WORK CENTER, MID WAY BETWEEN SHAYER LAKE AND THE TRIMMER RANGER STATION ON THE BIG CREEK RD FRESNO COUNTY DELIVERY FEDAAC: 129A45 BILLING FEDAAC : 129A45 ORDERING OFFICE: 559-297-0706 EXT 4836	
K12-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/500 GALLON TANK	7,500 GL
K12-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK WAGON (TW), INTO 1/500 GALLON TANK EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	1,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
<p>-----  DEPARTMENT OF AGRICULTURE  -----</p>		
K13	SHAVER LAKE CA, DA, SIERRA NATL FOREST, HIGH SIERRA RANGER STATION, HIGH SIERRA WORK CENTER, 24 MI NE ON HWY 168 OFF KAISER PASS RD FRESNO COUNTY DELIVERY FEDAAC: 129A45 BILLING FEDAAC : 129A45 ORDERING OFFICE: 559-297-0706 EXT 4836	
K13-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/500 GALLON TANK CALL ORDERING OFFICE FOR SPECIFIC ROAD CONDITIONS WHICH RESTRICT TRUCK SIZE	4,000 GL
<p>-----  DEPARTMENT OF HOMELAND SECURITY  -----</p>		
D44	BLYTHE CA, DHS, INS, BORDER PATROL, 16870 W. HOBSON WAY RIVERSIDE COUNTY DELIVERY FEDAAC: 159404 ORDERING OFFICE: 520-782-9548	
D44-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)	250,000 GL
D59	BOULEVARD CA, DHS, INS, BORDER PATROL, 39701 AVENIDA DE ROBLES VERDES SAN DIEGO COUNTY DELIVERY FEDAAC: 159101 ORDERING OFFICE: 619-766-4542	
D59-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS	780,000 GL
D59-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS	12,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF HOMELAND SECURITY -----		
D74	CALEXICO, CA, DHS, INS, 1150 BIRCH STREET IMPERIAL COUNTY/CALEXICO TOWNSHIP DELIVERY FEDAAC: 1591C8 ORDERING OFFICE: 760-352-3241 EXT 164		
D74-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	316,000	GL
D90	CAMPO, CA, DHS, INS, BORDER PATROL STA, 995 PARKER SAN DIEGO COUNTY DELIVERY FEDAAC: 159101 ORDERING OFFICE: 619-478-2421		
D90-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS 6500 GAL MINIMUM DELIVERY	1,066,400	GL
D90-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS	120,000	GL
E66	EL CAJON, CA, DHS, INS, BORDER PATROL STATION, 225 KENNEY STREET SAN DIEGO COUNTY DELIVERY FEDAAC: 1591C7 ORDERING OFFICE: 619-448-0525		
E66-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS LOADING RACK METERED TICKET REQUIRED 6500 GAL MINIMUM DELIVERY	1,320,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF HOMELAND SECURITY -----	
E70	EL CENTRO, CA, DHS, INS, PROCESSING CTR, 1115 NORTH IMPERIAL AVE IMPERIAL COUNTY DELIVERY FEDAAC: 159JAT ORDERING OFFICE: 760-353-2170 EXT 165	
E70-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), W/PUMP INTO 1/12,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED	810,000 GL
E74	EL CENTRO, CA, DHS, INS, BORDER PATROL, 1111 NORTH IMPERIAL AVE IMPERIAL COUNTY/EL CENTRO TOWNSHIP DELIVERY FEDAAC: 1591B2 ORDERING OFFICE: 760-352-3241 EXT 164	
E74-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 2/6,000 GALLON ABOVE GROUND TANK(S)	528,000 GL
F64	INDIO, CA, DHS, INS, BORDER PATROL, 45-620 COMMERCE STREET RIVERSIDE COUNTY/INDIO TOWNSHIP DELIVERY FEDAAC: 1591B5 ORDERING OFFICE: 760-352-3241, EXT. 164	
F64-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S)	144,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF HOMELAND SECURITY -----		
D62	SAN DIEGO, CA, DHS, INS, BORDER PATROL, BROWN FIELD STATION, 7560 BRITANNIA SAN DIEGO COUNTY DELIVERY FEDAAC: 159128 ORDERING OFFICE: 619-661-3140		
D62-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT) W/PUMP, INTO 2/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS LOADING RACK METERED TICKET REQUIRED	900,000	GL
D62-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS	180,000	GL
J56	SAN DIEGO, CA, DHS, INS, BORDER PATROL, 1802 SATURN BLVD, IMPERIAL BEACH SAN DIEGO COUNTY DELIVERY FEDAAC: 1591Y3 ORDERING OFFICE: 619-216-4000		
J56-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK DELIVERY REQUIRED 24 HOURS, 7 DAYS PER WEEK, INCLUDING HOLIDAYS LOADING RACK METERED TICKET REQUIRED	1,584,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
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DEPARTMENT OF INTERIOR		
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	ASH MOUNTAIN, CA, DI, NATL PK SVC, SEQUOIA AND KINGS CANYON NATL PARK, 8 MI NE OF THREE RIVERS ON ST HWY #198 TULARE COUNTY DELIVERY FEDAAC: 149102 ORDERING OFFICE: 559-565-3183	
D14-07	RFG MIDGRADE UNLEADED (MMR)	175,000 GL
	TANK WAGON (TW), INTO 1/10,000 GALLON TANK	
D14-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.2%	75,000 GL
	TANK WAGON (TW), INTO 2/3,000 GALLON TANKS	
E02	CEDAR GROVE, CA, DI, NATL PK SVC, SEQUOIA AND KINGS CANYON NATL PARK, 90 MI EAST OF FRESNO ON ST HWY #180 FRESNO COUNTY DELIVERY FEDAAC: 149102 ORDERING OFFICE: 559-565-3183	
E02-07	RFG MIDGRADE UNLEADED (MMR)	50,000 GL
	TANK WAGON (TW), INTO 2/1,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE	
E38	DEATH VALLEY, CA, DI, NATL PK SVC, DEATH VALLEY NATL PARK, 28 MI W ON #190 INYO COUNTY DELIVERY FEDAAC: 149105 ORDERING OFFICE: 760-786-3276	
E38-08	RFG REGULAR UNLEADED (MRR)	166,600 GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	
E38-68	DIESEL FUEL #2, LOW SULF (LS2)	116,600 GL
	TANK TRUCK (TT), MULTIPLE DROP INTO 1/10,000 GALLON BELOW GROUND TANK 1/800 GALLON ABOVE GROUND TANK(S) LOCATED AT SCOTTY'S CASTLE, APPROX 50 MILES NORTH OF THE 10,000 GAL TANK. CONTACT THE ORDERING OFFICE FOR EXACT LOCATION. THIS TANK WILL ALWAYS BE FILLED IN CONJUNCTION WITH THE 10,000 GAL TANK. LOADING RACK METERED TICKETS REQUIRED	

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF INTERIOR -----		
E92	FOLSOM CA, DI, BUREAU OF RECLAMATION, 7794 FOLSOM DAM ROAD SACRAMENTO COUNTY DELIVERY FEDAAC: 149133 ORDERING OFFICE: 916-989-7240		
E92-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	70,000	GL
E92-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	60,000	GL
F38	GRANT GROVE, CA, DI, NATL PARK SVC, SEQUOIA AND KINGS CANYON NATL PARK, 60 MI E OF FRESNO, ST HWY #180 TULARE COUNTY DELIVERY FEDAAC: 149102 ORDERING OFFICE: 559-565-3183		
F38-07	RFG MIDGRADE UNLEADED (MMR)  TANK WAGON (TW), INTO 1/5,000 GALLON TANK	101,000	GL
F38-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.2%  TANK WAGON (TW), INTO 1/4,000 GALLON TANK	16,600	GL
F38-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/5,000 GALLON TANK	65,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
F72	KLAMATH CA, DI, NATL PARK SVC, REDWOOD NATIONAL AND STATE PARKS, 1409 P J MURPHY DRIVE DEL NORTE COUNTY DELIVERY FEDAAC: 14910A ORDERING OFFICE: 707-464-6101 EXT 5072	
F72-BD	BIODIESEL B20 (BDI)  TANK WAGON (TW), INTO 1/1,500 GALLON TANK  DELIVERY HOURS: 0700-1730 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS	37,500 GL
F86	LODGEPOLE/REDFIR, CA, DI, NATL PK SVC, SEQUOIA AND KINGS CANYON NATL PARKS, 28 MI NE OF THREE RIVERS, ST HWY #198 TULARE COUNTY DELIVERY FEDAAC: 149102 ORDERING OFFICE: 559-565-3183	
F86-07	RFG MIDGRADE UNLEADED (MMR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK	100,000 GL
F86-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.2%  TANK WAGON (TW), INTO 2/2,000 GALLON TANK	70,000 GL
F86-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK	75,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
G18	MANZANITA LAKE, CA, DI, NATL PK SVC, LASSEN VOLCANIC NATL PARK SHASTA COUNTY DELIVERY FEDAAC: 149101 ORDERING OFFICE: 916-595-4444	
G18-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/3,000 GALLON TANK	50,000 GL
G18-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/3,000 GALLON TANK	25,000 GL
G30	MINERAL, CA, DI, NATL PARK SVC, LASSEN VOLCANIC NATL PARK, SKI CHALET, 12 MI NE TEHAMA COUNTY DELIVERY FEDAAC: 149101 ORDERING OFFICE: 916-595-4444	
G30-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)	65,000 GL
G34	MINERAL, CA, DI, NATL PARK SVC, LASSEN VOLCANIC NATL PARK TEHAMA COUNTY DELIVERY FEDAAC: 149101 ORDERING OFFICE: 916-595-4444	
G34-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/3,000 GALLON TANK	123,000 GL
G34-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/3,000 GALLON TANK	80,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
G68	NAPA CA, DI, BUREAU OF RECLAMATION, LAKE BERRYESSA RESOURCE BRANCH, 5520 KNOXVILLE ROAD NAPA COUNTY DELIVERY FEDAAC: 1491V3 ORDERING OFFICE: 916-989-7240	
G68-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	50,000 GL
G68-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	50,000 GL
H65	RED BLUFF CA, DI, BUREAU OF RECLAMATION, 22500 ALTUBE AVE TEHAMA COUNTY DELIVERY FEDAAC: 149136 ORDERING OFFICE:	
H65-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/500 GALLON ABOVE GROUND TANK(S) APPROX 375 GALS PER MONTH	22,500 GL
H65-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/500 GALLON ABOVE GROUND TANK(S) APPROX 84 GALS PER MONTH	5,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF INTERIOR -----		
H70	REDDING, CA, DI, NATL PARK SVC, WHISKEYTOWN NATL REC AREA, 8 MI W ON 299W, L AT OVERLOOK CONTACT STA 1/2 MI, TURN R TO HQ AREA SHASTA COUNTY DELIVERY FEDAAC: 149112 ORDERING OFFICE: 530-241-6584		
H70-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON BELOW GROUND TANK	125,000	GL
H70-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON BELOW GROUND TANK	40,000	GL
H74	REDDING, CA, DI, BU OF REC, SHASTA OFFICE (CVP), SHASTA DAM WHSE, 13 MI NW SHASTA COUNTY DELIVERY FEDAAC: 149137 ORDERING OFFICE: 530-275-3091		
H74-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	90,000	GL
H78	REDDING, CA, DI, BU OF REC, SHASTA OFFICE (CVP), KESWICK DAM WHSE, 5 MI N SHASTA COUNTY DELIVERY FEDAAC: 149137 ORDERING OFFICE: 530-275-3091		
H78-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	60,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF INTERIOR -----		
K15	SONORA CA, DI, BUREAU OF RECLAMATION, NEW MELONES RESOURCE BRANCH, 6805 STUDHOUSE FLAT ROAD TUOLUMNE COUNTY DELIVERY FEDAAC: 149181 ORDERING OFFICE: 916-989-7240		
K15-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	50,000	GL
K15-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	50,000	GL
K54	TULELAKE, CA, DI, NATL PK SVC, LAVA BEDS NATL MON, 30 MI SW OF TULELAKE, CA SISKIYOU COUNTY DELIVERY FEDAAC: 149108 ORDERING OFFICE: 530-667-2282		
K54-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY DRIVER TO CALL 530-667-2283 EXT 224 AND REPORT TO MAIN HEADQUARTERS ADMINISTRATION BLDG PRIOR TO DELIVERY. <b>NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT CARD IN ACCORDANCE WITH CLAUSE G160</b>	44,000	GL
K58	TULELAKE, CA, DI, FISH AND WILDLIFE SVC, TULELAKE NATL WILDLIFE REFUGE, HILL ROAD, 5 1/2 MI W SISKIYOU COUNTY DELIVERY FEDAAC: 149168 ORDERING OFFICE: 530-667-2231		
K58-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)	75,000	GL
K58-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)	50,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
K62	TULELAKE, CA, DI, FISH AND WILDLIFE SVC, LOWER KLAMATH NATL WILDLIFE REFUGE, HWY #161, 12 MI NW SISKIYOU COUNTY DELIVERY FEDAAC: 149168 ORDERING OFFICE: 530-667-2231	
K62-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	35,000 GL
K62-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	85,000 GL
K66	TWENTYNINE PALMS, CA, DI, NATL PK SVC, JOSHUA TREE NATL PARK, MAINTENANCE YARD, 9 1/2 MI S SAN BERNARDINO COUNTY DELIVERY FEDAAC: 149107 ORDERING OFFICE: 760-367-5512	
K66-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY HOURS: 0700-1500	150,000 GL
K66-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK	45,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF INTERIOR -----		
L01	WINTERHAVEN CA, DI, YUMA PROJECTS OFFICE, LAGUNA FIELD OFFICE, ROUTE 1, 2400 IMPERIAL ROAD IMPERIAL COUNTY DELIVERY FEDAAC: 149407 ORDERING OFFICE: 520-343-8377		
L01-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK	125,000	GL
L01-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK  NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L01-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
L01-68	DIESEL FUEL #2, LOW SULF (LS2)  FOBTANKWAGON (FOBTW), AT CONTRACTOR'S FACILITY WITHIN A 25 MILE RADIUS OF WINTERHAVEN INTO 1/5,000 GALLON TANKER(S) (TOP LOADING)	175,000	GL
L01-94	DIESEL FUEL, LS#2 (DYED) (LSS)  TANK TRUCK (TT), W/PUMP AND METER INTO 1/10,000 GALLON TANK 1/4,000 GALLON ***** FUEL BARGE LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	1,266,600	GL
L10	YOSEMITE NATL PARK, CA, DI, NATL PK SVC, (YOSEMITE VALLEY) 18 MI W OF YOSEMITE VALLEY MARIPOSA COUNTY DELIVERY FEDAAC: 149103 ORDERING OFFICE: 209-379-1040		
L10-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK WAGON (TW), W/150 FT HOSE INTO 1/1,000 GALLON ABOVE GROUND TANK(S) 2/500 GALLON ABOVE GROUND TANK(S) ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	135,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
L11	YOSEMITE NATL PARK, CA, DI, (EL PORTAL), NATL PK SVC, 18 MI W OF YOSEMITE VALLEY MARIPOSA COUNTY DELIVERY FEDAAC: 149103 ORDERING OFFICE: 209-379-1040	
L11-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	100,000 GL
L11-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK WAGON (TW), W/150 FT HOSE INTO 1/550 GALLON ABOVE GROUND TANK(S) ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	50,000 GL
L11-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), WITH PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	100,000 GL
L11-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK WAGON (TW), W/2" KAMVALOCK (OPW) 1611 ADAPTER INTO 1/4,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	180,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
L14	YOSEMITE NATL PARK, CA, DI, NATL PK SVC,(WAWONA), 27 MI S OF YOSEMITE VALLEY AND (CHINQUAPIN), 14 MI S OF YOSEMITE VALLEY MARIPOSA COUNTY DELIVERY FEDAAC: 149103 ORDERING OFFICE: 209-375-9508	
L14-08	RFG REGULAR UNLEADED (MRR)	151,500 GL
	TANK WAGON (TW), W/VAPOR RECOVERY ADAPTER & 2 INCH KAMVALOCK (OPW) 1611 ADAPTER INTO 1/2,000 GALLON ABOVE GROUND TANK(S) AT WAWONA 1/1,500 GALLON ABOVE GROUND TANK(S) CRANE FLAT GENERATOR BLDG 6009 ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	
L14-68	DIESEL FUEL #2, LOW SULF (LS2)	180,000 GL
	TANK WAGON (TW), W/2 INCH KAMVALOCK (OPW) 1611 ADAPTER INTO 1/4,000 GALLON ABOVE GROUND TANK(S) AT WAWONA WASTE WATER TREATMENT PLANT 1/2,000 GALLON ABOVE GROUND TANK(S) AT WAWONA 1/2,000 GALLON ABOVE GROUND TANK(S) AT WAWONA WATER TREATMENT PLANT 1/1,000 GALLON ABOVE GROUND TANK(S) AT CHINQUAPIN "ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
L18	YOSEMITE NATL PARK, CA, DI, NATL PK SVC, HODGDON MDWS, 24 MI NW OF YOSEMITE VALLEY TUOLUMNE COUNTY DELIVERY FEDAAC: 149103 ORDERING OFFICE: 209-375-9508	
L18-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), W/VAPOR RECOVERY ADAPTER & 2 INCH KAMVALOCK (OPW) 1611 ADAPTER INTO 1/3,000 GALLON ABOVE GROUND TANK(S) "ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	147,500 GL
L18-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), W/2 INCH KAMVALOCK (OPW) 1611 ADAPTER INTO 1/3,000 GALLON ABOVE GROUND TANK(S) "ALL DELIVERIES MUST BE VERIFIED BY AN USG REPRESENTATIVE AT TIME OF DELIVERY IAW FAR 32.905 "PAYMENT DOCUMENTATION AND PROCESS"	77,000 GL
	----- DEPARTMENT OF JUSTICE -----	
D50	BORON, CA, DJ, FEDERAL PRISON CAMP SAN BERNARDINO COUNTY DELIVERY FEDAAC: 159128 ORDERING OFFICE: 760-762-5161 EXT 1331	
D50-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK ESCORT REQUIRED	133,300 GL
D50-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,500 GALLON BELOW GROUND TANK ESCORT REQUIRED	100,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF JUSTICE -----		
E50	DUBLIN, CA, DJ, BU OF PRISONS, FED CORRECTIONAL INSTI., 5701 8TH ST, CAMP PARKS (OUTSIDE GATE) ALAMEDA COUNTY DELIVERY FEDAAC: 1591V6 ORDERING OFFICE: 925-833-7519		
E50-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY	102,000	GL
E50-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/5,500 GALLON ABOVE GROUND TANK(S) 1/2,500 GALLON BELOW GROUND TANK 1/1,200 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY	30,000	GL
F90	LOMPOC, CA, DJ, PENITENTIARY, OFF HWY 146 ON SANTA LUCIA CANYON RD SANTA BARBARA COUNTY DELIVERY FEDAAC: 1591C5 ORDERING OFFICE: 805-736-3717		
F90-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/10,000 GALLON TANK	370,000	GL
F90-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/6,000 GALLON TANK FOR TRANSPORTATION MOTOR POOL 1/5,000 GALLON ABOVE GROUND TANK(S) FOR FARM OPERATIONS	186,600	GL
F90-70	DIESEL FUEL #2, HIGH SUL (HS2) BIOCIDE ADDITIVE REQUIRED TO INHIBIT ALGAE GROWTH  TANK WAGON (TW), INTO 1/2,000 GALLON TANK FOR TRANSPORTATION MOTOR POOL 1/1,000 GALLON ABOVE GROUND TANK(S) FOR FARM OPERATIONS	225,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF JUSTICE -----		
K86	LOS ANGELES, CA, DJ, PARKING AND MAINT FACILITY, 11000 WILSHIRE BLVD, (OUTSIDE N END OF MAIN ENTRANCE) LOS ANGELES COUNTY DELIVERY FEDAAC: 159102 ORDERING OFFICE: 310-477-6565 EXT 3785		
K86-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	1,166,600	GL
J58	SAN FRANCISCO, CA, DJ, FBI, 450 7TH ST SAN FRANCISCO COUNTY DELIVERY FEDAAC: 159104 ORDERING OFFICE: 415-553-7652		
J58-09	RFG PREMIUM UNLEADED (MPR)  TANK WAGON (TW), INTO 2/12,000 GALLON BELOW GROUND TANK	550,000	GL
K89	VICTORVILLE CA, DJ, FEDERAL CORRECTIONAL COMPLEX, 13777 AIR EXPRESSWAY BLVD SAN BERNARDINO COUNTY DELIVERY FEDAAC: 159JE6 BILLING FEDAAC : 159JE6 ORDERING OFFICE: 760-246-2458		
K89-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK	41,600	GL
K89-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK	28,300	GL
K89-94	DIESEL FUEL, LS#2 (DYED) (LSS)  TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK THIS FACILITY USES ELECTRICITY AS ITS PRIMARY SOURCE OF FUEL. THIS REQUIREMENT IS FOR USE IN EMERGENCY GENERATORS WHEN THERE IS AN ELECTRIC OUTAGE.	25,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF TRANSPORTATION -----	
H30	PETALUMA, CA, DT, COAST GUARD TRAINING CENTER, 10 MI W, 94952-5000 SONOMA COUNTY DELIVERY FEDAAC: Z61200 ORDERING OFFICE: 707-765-7281	
H30-94	DIESEL FUEL, LS#2 (DYED) (LSS)  TANK WAGON (TW), INTO 2/4,000 GALLON TANKS 1/2,000 GALLON TANK 1/1,000 GALLON TANK 6/250 GALLON TANKS <b>AUTOMATIC FILL</b>	565,000 GL
	----- NATIONAL ARO & SPACE ADMINISRA -----	
E58	EDWARDS, CA, NASA, DRYDEN FLIGHT RESEARCH CENTER KERN COUNTY DELIVERY FEDAAC: 809103 ORDERING OFFICE: 805-258-3263	
E58-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/6,000 GALLON TANK	275,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- NATIONAL ARO & SPACE ADMINISRT -----		
G46	MOFFETT FIELD, CA, NASA, AMES RESEARCH CENTER SANTA CLARA COUNTY DELIVERY FEDAAC: 809101 ORDERING OFFICE: 650604696		
G46-08	RFG REGULAR UNLEADED (MRR)	512,000	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT BLDG 161(SOUTH GATE) 1/4,000 GALLON TANK AT BLDG 251 (MOTOR POOL) DRIVER TO REPORT TO BLDG 251 FOR DIRECTIONS TO TANKS LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP		
G46-68	DIESEL FUEL #2, LOW SULF (LS2)	120,000	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT BLDG 161(SOUTH GATE) 1/2,500 GALLON TANK AT BLDG 251 (MOTOR POOL) DRIVER TO REPORT TO BLDG 251 FOR DIRECTIONS TO TANKS LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP		
G46-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27	24,000	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT BLDG 161(SOUTH GATE) 1/2,500 GALLON TANK AT BLDG 251 (MOTOR POOL) DRIVER TO REPORT TO BLDG 251 FOR DIRECTIONS TO TANKS LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP EST QTY IF FOR ONE YEAR (SEP 2004 - AUG 2005)		
	----- UNITED STATES POSTAL SERVICE -----		
D30	BELL, CA, USPS, VMF, 90201-6428, EAST GARAGE, 5553 BANDINI BLVD. 7 MI SE OF LA LOS ANGELES COUNTY DELIVERY FEDAAC: 189JEQ ORDERING OFFICE: 323-586-1900		
D30-68	DIESEL FUEL #2, LOW SULF (LS2)	312,500	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED		

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
F94	LONG BEACH, CA, USPS, VMF, 90809-9351, 2300 REDONDO AVE LOS ANGELES COUNTY DELIVERY FEDAAC: 1891YR ORDERING OFFICE: 562-494-2400	
F94-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	75,000 GL
G02	LOS ANGELES, CA, USPS, VMF, 90052-9310, 7001 SOUTH CENTRAL AVE LOS ANGELES COUNTY DELIVERY FEDAAC: 1891YS ORDERING OFFICE: 213-586-1900	
G02-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 4/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	2,000,000 GL
G86	OAKLAND, CA, USPS, VMF, 94615-9351, 1675 7TH ST ALAMEDA COUNTY DELIVERY FEDAAC: 189K11 ORDERING OFFICE: 510-874-8464	
G86-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	1,666,600 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
H98	RICHMOND, CA, USPS, 94804-9998, SAN FRANCISCO BULK MAIL CENTER, 2501 RYDIN RD, 1 1/2 MI W OF I-80 & CENTRAL AVE, INTERCHANGE IN EL CERRITO CONTRA COSTA COUNTY DELIVERY FEDAAC: 189JKU ORDERING OFFICE: 510-528-9761	
H98-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1630 MONDAY TO FRIDAY LOADING RACK METERED TICKET REQUIRED EXIT HWY 80 CENTRAL AVENUE EL CERRITO PROCEED WEST OVER OVERPASS. TURN RIGHT AT STOPSIGN ONTO RYDIN ROAD PROCEED 1/4 MILE, WHERE RYDIN DEAD ENDS TURN LEFT INTO GATE C. PICK UP PHONE AT BARRIER AND STATE BUSINESS	200,000 GL
J46	SAN DIEGO, CA, USPS, VMF, 92110-9721, 2535 MIDWAY DRIVE SAN DIEGO COUNTY DELIVERY FEDAAC: 1891ZB ORDERING OFFICE: 619-758-7364	
J46-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	900,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES POSTAL SERVICE -----		
J50	SAN DIEGO, CA, USPS, GMF, 92199-9721, 11251 RANCHO CARMEL DRIVE SAN DIEGO COUNTY DELIVERY FEDAAC: 189JPA ORDERING OFFICE: 619-674-0315		
J50-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	1,233,300	GL
J62	SAN FRANCISCO, CA, USPS, VMF, 94188-1448, 1300 EVANS AVE SAN FRANCISCO COUNTY DELIVERY FEDAAC: 189JJD ORDERING OFFICE: 415-550-5235		
J62-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 1/30,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED DELIVERY 24 HOURS A DAY, 7 DAYS A WEEK, EXCLUDING HOLIDAYS EST 2 DELIVERIES PER WEEK AT 7,500 GALS EACH	3,900,000	GL
J78	SAN JOSE, CA, USPS, 95101-7033, FLEET OPERATIONS, 1750 LUNDY AVE SANTA CLARA COUNTY DELIVERY FEDAAC: 1891ZE ORDERING OFFICE: 408-437-6681		
J78-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	37,500	GL
J78-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	650,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- VETERANS AFFAIRS -----		
F82	LIVERMORE, CA, VA, MEDICAL CENTER ALAMEDA COUNTY DELIVERY FEDAAC: 369107 ORDERING OFFICE: 510-447-2560 EXT 6136		
F82-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK	50,000	GL
F82-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%  TANK TRUCK (TT), INTO 2/20,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED	50,000	GL
F98	LONG BEACH, CA, VA, MEDICAL CENTER, ENTER BELLFLOWER BLVD GATE LOS ANGELES COUNTY DELIVERY FEDAAC: 369110 ORDERING OFFICE: 562-494-5411		
F98-08	RFG REGULAR UNLEADED (MRR)  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK 1/6,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	146,600	GL
J14	RIVERSIDE CA, VA, NATL CEMETERY, 22495 VAN BUREN BLVD RIVERSIDE COUNTYB70 DELIVERY FEDAAC: 369146 ORDERING OFFICE: 714-825-7084 EXT 3080		
J14-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S)	115,000	GL
J14-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S)	120,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- VETERANS AFFAIRS -----	
J54	SAN DIEGO, CA, VA, MEDICAL CENTER, 3350 LA JOLLA VILLAGE DR SAN DIEGO COUNTY DELIVERY FEDAAC: 369128 ORDERING OFFICE: 619-453-7500 EXT 3640	
J54-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/4,000 GALLON TANK	85,000 GL
J54-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK 2/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED THIS FACILITY USES NATURAL GAS AND ELECTRICITY AS ITS PRIMARY SOURCE OF FUEL. THIS REQUIREMENT IS FOR USE DURING TIMES OF NATURAL GAS AND/OR ELECTRICITY CURTAILMENT. UNDER THIS REQUIREMENT, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION. NOTE 1: AVERAGE LIFT IS 7,500 GALS EVERY OTHER YEAR. HOWEVER, IF NATURAL GAS AND/OR ELECTRICITY IS INTERRUPTED FOR AN EXTENDED PERIOD OF TIME, PRODUCT WOULD BE REQUIRED EVERY THIRD DAY.	12,500 GL
K92	WEST LOS ANGELES CA, VA, MEDICAL CENTER, 11301 WILSHIRE BLVD LOS ANGELES COUNTY DELIVERY FEDAAC: 369101 ORDERING OFFICE: 310-824-4387	
K92-08	RFG REGULAR UNLEADED (MRR)  TANK WAGON (TW), INTO 1/2,500 GALLON BELOW GROUND TANK TANK #T-60	50,000 GL
K92-94	DIESEL FUEL, LS#2 (DYED) (LSS)  TANK TRUCK (TT), W/PUMP INTO 2/20,000 GALLON BELOW GROUND TANK #501 1/6,000 GALLON BELOW GROUND TANK #12 2/2,500 GALLON BELOW GROUND TANK #295 AND T60 1/1,000 GALLON BELOW GROUND TANK #204 3/1,000 GALLON ABOVE GROUND TANK(S) #205, 209 AND 257. THESE THREE TANKS REQUIRE A PUMPER TRUCK TO OFF LOAD. 1/500 GALLON BELOW GROUND TANK #209 LOADING RACK METERED TICKET REQUIRED MULTIPLE DROP	75,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
M07	BOULDER CITY, NV, DI, BUREAU OF RECLAMATION, LOWER COLORADO DAMS FACILITY, CENTRAL WAREHOUSE CLARK COUNTY DELIVERY FEDAAC: 149310 ORDERING OFFICE: 702-293-8804	
M07-19	GASOHOL, MID UNL (GUM)  TANK WAGON (TW), INTO 2/2,000 GALLON TANKS	80,000 GL
M07-26	GASOLINE, MID UNL (MUM)  TANK WAGON (TW), INTO 2/2,000 GALLON TANKS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M07-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
	----- UNITED STATES POSTAL SERVICE -----	
M40	LAS VEGAS, NV, USPS, VMF, 89199-9377, 1001 SUNSET RD CLARK COUNTY DELIVERY FEDAAC: 189366 ORDERING OFFICE: 702-361-9365	
M40-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	333,300 GL
M40-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M40-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
M40-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	1,000,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF INTERIOR -----	
N15	HALLS CROSSING, UT, DI, NATL PK SVC, APPROX 90 MI W OF BLANDING, OFF U263 SAN JUAN COUNTY DELIVERY FEDAAC: 148489 ORDERING OFFICE: 928/608-6510 NATIONAL PARK SERVICE	
N15-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK TRUCK (TT), W/PUMP INTO 2/10,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED FOR EACH DROP (USED IN POWER GENERATORS) DELIVERY HOURS: 7:00-3:00 7 DAYS EXCLUDING HOLIDAY MULTIPLE DROP	600,000 GL
N20	MONTICELLO, UT, DI, NATL PARK SVC, CANYONLANDS NATL PARK, NEEDLES DIST, CAVE SPRINGS, 50 MI NW SAN JUAN COUNTY DELIVERY FEDAAC: 148459 ORDERING OFFICE: 435-259-3911, EXT. 2114	
N20-70	DIESEL FUEL #2, HIGH SUL (HS2)  TANK WAGON (TW), INTO 1/9,000 GALLON TANK	50,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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DEPARTMENT OF INTERIOR			
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N50	SPRINGDALE, UT, DI, NATL PK SVC, ZION NATL PARK, UTILITY AREA WASHINGTON COUNTY DELIVERY FEDAAC: 148406 ORDERING OFFICE: 435-772-0150		
N50-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK AT CANYON MAINTENANCE YARD	175,000	GL
N50-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK AT CANYON MAINTENANCE YARD NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N50-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
N50-67	DIESEL FUEL #1, LOW SULF (LS1)  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) LOCATED AT CANYON MAINTENANCE YARD	34,000	GL
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UNITED STATES POSTAL SERVICE			
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N26	OGDEN, UT, USPS, 84404-9998, BEN LOMOND STATION, 221 N WASHINGTON BLVD WEBER COUNTY DELIVERY FEDAAC: 1884G4 ORDERING OFFICE: 801-627-4295		
N26-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	166,600	GL
N26-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N26-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
N32	SALT LAKE CITY UT, USPS, VMF, 84106-9998, 1953 S 1100 E (SUGARHOUSE STA) SALT LAKE COUNTY DELIVERY FEDAAC: 188452 ORDERING OFFICE: 801-974-2353	
N32-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED	100,000 GL
N32-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N32-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
N30	SALT LAKE CITY, UT, USPS, VMF, 84199-9351, 1760 W 2100 S SALT LAKE COUNTY DELIVERY FEDAAC: 188452 ORDERING OFFICE: 801-974-2920/2352	
N30-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	275,000 GL
N30-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N30-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
N40	SALT LAKE CITY, UT, USPS, 84121-9998, COTTONWOOD STATION, 6890 S. 2300 ST SALT LAKE COUNTY DELIVERY FEDAAC: 188452 ORDERING OFFICE: 801-446-5126	
N40-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	108,300 GL
N40-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED ANTICIPATE 0% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N40-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
N45	SANDY, UT, USPS, 84070-9998, 8850 S. 700 EAST SALT LAKE COUNTY DELIVERY FEDAAC: 188433 ORDERING OFFICE: 801-562-1673	
N45-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	150,000 GL
N45-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED ANTICIPATE 0% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N45-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE -----	
N55	WEST VALLEY CITY, UT, USPS, 84120-9998, 3490 S. 4400 WEST SALT LAKE COUNTY DELIVERY FEDAAC: 188452 ORDERING OFFICE: 801-974-2355	
N55-24	GASOHOL, REG UNL (GUR)	200,000 GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED	
N55-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N55-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

**B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999)**

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Oral orders may be issued but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 7) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.  
(DESC 52.207-9F00)

**LINE ITEM SCHEDULE**

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- AIR FORCE NATIONAL GUARD -----		
765	PHOENIX AZ, AFNG, 161ARW, 3200 E. OLD TOWER ROAD (GUARD AT ENTRY POINT WILL DIRECT TO LOCATION) MARICOPA COUNTY DELIVERY DODAAC: FP6021 ORDERING OFFICE : 602-302-9188 ALT ORDERING OFFICE: 602-302-9233 ORDERING DODAAC : FP6021		
765-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP AND FITTINGS FOR ABOVE GROUND / TANK FILL INTO 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 52 DELIVERY HOURS: 0700-1030 1230-1500 MONDAY TO FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	45,000	GL
765-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP AND STANDARD FITTINGS FOR ABOVE GROUND / TANK FILL INTO 1/7,500 GALLON ABOVE GROUND TANK(S) AT BLDG 52 DELIVERY HOURS: 0700-1030 1230-1500 MONDAY TO FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	90,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- AIR FORCE NATIONAL GUARD -----		
770	TUCSON AZ, AFNG, 162 FW, TUCSON IAP, HWY 1-10 PIMA COUNTY DELIVERY DODAAC: FP6022 ORDERING OFFICE: 520-295-6038		
770-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), W/3" DIAMETER HOSE INTO 1/9,500 GALLON TANK AND PUMP UNIT(S) AT BLDG 27 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	151,000	GL
770-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), W/3" DIAMETER HOSE INTO 1/9,500 GALLON TANK AND PUMP UNIT(S) DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	138,000	GL
770-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), W/3" DIAMETER HOSE INTO 1/9,500 GALLON TANK AND PUMP UNIT(S) DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 770-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
020	FORT HUACHUCA AZ, ARMY COCHISE COUNTY DELIVERY DODAAC: W61SQP BILLING DODAAC : W61DEV ORDERING OFFICE : 520-533-5610 ALT ORDERING OFFICE: (520) 533-2824 ORDERING DODAAC : W61SQP	
020-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 2/25,000 GALLON BELOW GROUND TANK AT BLDG #86001 THIS FUEL IS CAPITALIZED	132,000 GL
020-28	GASOLINE, REG UNL (MUR)  TANK TRK/TRL (TTR), INTO 2/25,000 GALLON BELOW GROUND TANK AT BLDG #86001 THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 020-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
080	YUMA AZ, ARMY, YUMA PROVING GROUND, KOFA FIRING RANGE, 36 MI NORTH, APPROX 1 MI EAST OF HWY 95 YUMA COUNTY DELIVERY DODAAC: W61HZF BILLING DODAAC : W61HZF ORDERING OFFICE : 928-328-6004 ALT ORDERING OFFICE: 928-328-3572 ORDERING DODAAC : W61HZF	
080-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), 4" FEMALE CAM-LOK INTO 3/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1400 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED	1,127,400 GL
080-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), 4" FEMALE CAM-LOK INTO 3/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1400 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 080-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
080-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP AND 3" MALE CAM LOK COUPLING INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1400 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED	536,100 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
085	YUMA AZ, ARMY, YUMA PROVING GROUND, 29 MI N, STATE HWY 95, LEFT AT LAGUNA DAM RD, APPROX 2 MI TURN RIGHT YUMA COUNTY DELIVERY DODAAC: W61HZF BILLING DODAAC : W61HZF ORDERING OFFICE : 928-328-6004 ALT ORDERING OFFICE: 928-328-3572 ORDERING DODAAC : W61HZF	
085-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/4" MALE QUIK-LOC COUPLING (STA 1) AND 3" MALE CAM LOC COUPLING (STA 2) INTO 1/15,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0600-1400 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED	1,083,000 GL
085-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/4" MALE QUIK-LOC COUPLING (STA 1) AND 3" MALE CAM LOC COUPLING (STA 2) INTO 1/15,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0600-1400 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 085-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
085-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5% ***PORTS ACTIVE***  TANK TRUCK (TT), W/ 3" QUIK-LOC FEMALE COUPLING INTO 2/12,000 GALLON ABOVE GROUND TANK(S) AT STA #2 DELIVERY HOURS: 0600-1400 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED	373,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
085-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/3" MALE CAM-LOC COUPLING (STA 2) AND 4" MALE QUIK-LOC COUPLING (STA 1) INTO 1/15,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0600-1400 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: REPORT TO BLDG 2660 FOR ESCORT THIS FUEL IS CAPITALIZED	1,016,000 GL
	----- ARMY NATIONAL GUARD -----	
005	BELLEMONT AZ, ARMY NG, NAVAJO ARMY DEPOT, (FOR USPFO, ARIZONA) COCONINO COUNTY DELIVERY DODAAC: W90M07 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
005-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: CERTIFIED CAPACITY TABLES REQUIRED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	112,500 GL
005-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: CERTIFIED CAPACITY TABLES REQUIRED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 005-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
005	BELLEMONT AZ, ARMY NG, NAVAJO ARMY DEPOT, (FOR USPFO, ARIZONA) COCONINO COUNTY DELIVERY DODAAC: W90M07 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
005-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: CERTIFIED CAPACITY TABLES REQUIRED	145,000 GL
022	FORT HUACHUCA AZ, ARMY NG, AZ ARNG TRANS CO. (DET), NORTH JIM AVE. COCHISE COUNTY DELIVERY DODAAC: W61LP3 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
022-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 16/7,500 GALLON TANKER TRUCK(S) (TOP LOADING)	50,000 GL
030	MESA AZ, ARMY NG, BN SUPPLY, 1/180TH FA, OMS #2, 615 N CENTER ST (FOR USPFO, ARIZONA) MARICOPA COUNTY DELIVERY DODAAC: W90M0U BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
030-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 3/2,400 GALLON ABOVE GROUND TANK(S) 1/1,200 GALLON TANK TRUCK (TOP LOADING) DELIVERY TICKET REQUIRED CERTIFIED DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	58,300 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
050	PHOENIX AZ, ARMY NG, OMS #4, 1335 NORTH 52ND ST, (FOR USPFO, ARIZONA) MARICOPA COUNTY DELIVERY DODAAC: W61LQ9 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
050-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 2/5,000 GALLON TANK(S) 3/5,000 GALLON TANKER TRUCK(S) (TOP LOADING) 1/1,200 GALLON TANK TRUCK (TOP LOADING) DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: CERTIFIED CAPACITY TABLES REQUIRED	100,000 GL
051	PHOENIX AZ, ARMY NG, 258TH ENG CO., 1335 N 52ND STREET (FOR USPFO, ARIZONA) MARICOPA COUNTY DELIVERY DODAAC: W90M1F BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842 ORDERING DODAAC : DAHA02	
051-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 2/2,500 GALLON TANK TRAILER DELIVERY TICKET REQUIRED CERTIFIED DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	100,000 GL
055	PHOENIX AZ, ARMY NG, OMS #7, 1335 N 52ND ST, (FOR USPFO, ARIZONA), MARICOPA COUNTY DELIVERY DODAAC: W81BT4 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
055-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/2,400 GALLON TANK TRUCK (TOP LOADING) DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	100,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
065	SHOW LOW AZ, ARMY NG, 1401 TRAN CO 3600 E DEUCE OF CLUBS NAVAJO COUNTY DELIVERY DODAAC: W90M08 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2849	
065-88	DIESEL FUEL, LS #1 (DYED)(LSW) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANKER(S) DELIVERY TICKET REQUIRED CERTIFIED	100,000 GL
010	TUCSON AZ, ARMY NG, 1750 S. SILVERLAKE RD. 85713-1998, (FOR USPFO, ARIZONA) PIMA COUNTY DELIVERY DODAAC: W90M09 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842 ORDERING DODAAC : DAHA02	
010-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 16/7,500 GALLON TANKER TRUCK(S) (TOP LOADING) NOTE: CERTIFIED DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS MULTIPLE DROP	65,700 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
505	YUMA AZ, NAVY, USMC, AIR STATION YUMA COUNTY DELIVERY DODAAC: N62974 BILLING DODAAC : N62974 ORDERING OFFICE: 520-269-2478	
505-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), W/ PUMP INTO 2/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1200 MONDAY THRU FRIDAY	617,500 GL
505-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP INTO 4/12,000 GALLON TANKS DELIVERY HOURS: 0600-1200 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	75,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
750	DAVIS-MONTHAN AFB, AZ, USAF, ACC, 355WG, I 10, ENTER AT SWAN GATE #8032 PIMA COUNTY DELIVERY DODAAC: FP4877 ORDERING OFFICE: 520-228-4129 ORDERING DODAAC : FP4877	
750-131	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP AND 20 FT HOSE INTO 1/50,000 GALLON BELOW GROUND TANK BLDG 202 LOCATION A2 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1430 ESCORT REQUIRED. ALL DRIVERS REPORT TO GATE 29B. DRIVER TO CONTACT TERMINAL OPS UPON ARRIVAL AT 228-8359/8098 OR RESOURCE CONTROL CENTER AT 228-9118/9117 THIS FUEL IS CAPITALIZED	750,000 GL
750-132	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP AND 20 FT HOSE INTO 1/5,000 GALLON BELOW GROUND TANK AT BLDG 7222(AMARC AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4712(355TH AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 125(41ST AGE) 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1430 ESCORT REQUIRED. ALL DRIVERS REPORT TO GATE 29B. DRIVER TO CONTACT TERMINAL OPS UPON ARRIVAL AT 228-8359/8098 OR RESOURCE CONTROL CENTER AT 228-9118/9117 THIS FUEL IS CAPITALIZED	666,600 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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UNITED STATES AIR FORCE			
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750-242	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***	1,000,000	GL
	TANK TRUCK (TT), INTO 1/5,000 GALLON BELOW GROUND TANK AT BLDG 7222(AMARC AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4712(355 AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 125(41ST AGE) 1/11,700 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION 2/3,000 GALLON BELOW GROUND TANK AT BLDG 7337 AMARC SERVICE STATION 2/38,000 GALLON BELOW GROUND TANK(S) BLDG 202 LOCATION A2 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1430 ESCORT REQUIRED. ALL DRIVERS REPORT TO GATE 29B. DRIVER TO CONTACT TERMINAL OPS UPON ARRIVAL AT 228-8359/8098 OR RESOURCE CONTROL CENTER AT228-9118/9117 MULTIPLE DROP THIS FUEL IS CAPITALIZED		
750-242	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***	1,000,000	GL
	TANK TRUCK (TT), INTO 1/5,000 GALLON BELOW GROUND TANK AT BLDG 7222(AMARC AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4712(355 AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 125(41ST AGE) 1/11,700 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION 2/3,000 GALLON BELOW GROUND TANK AT BLDG 7337 AMARC SERVICE STATION 2/38,000 GALLON BELOW GROUND TANK(S) BLDG 202 LOCATION A2 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1430 ESCORT REQUIRED. ALL DRIVERS REPORT TO GATE 29B. DRIVER TO CONTACT TERMINAL OPS UPON ARRIVAL AT 228-8359/8098 OR RESOURCE CONTROL CENTER AT228-9118/9117 MULTIPLE DROP THIS FUEL IS CAPITALIZED		

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
750-282	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), TW MUST BE EQUIPPED WITH STAGE 1 VAPOR RECOVERY. INTO 1/5,000 GALLON BELOW GROUND TANK AT BLDG 7222(AMARC AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4712(355 AGE) 1/5,000 GALLON BELOW GROUND TANK AT BLDG 125(41ST AGE) 1/11,700 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION 2/3,000 GALLON BELOW GROUND TANK AT BLDG 7337 AMARC SERVICE STATION 2/38,000 GALLON BELOW GROUND TANK(S) BLDG 202 LOCATION A2 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1430 ESCORT REQUIRED. ALL DRIVERS REPORT TO GATE 29B. DRIVER TO CONTACT TERMINAL OPS UPON ARRIVAL AT 228-8359/8098 OR RESOURCE CONTROL CENTER AT228-9118/9117 MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 750-242. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
750-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP AND 20 FT HOSE INTO 3/5,000 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION 1/3,000 GALLON BELOW GROUND TANK AT BLDG 7337 AMARC SERVICE STATION 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1430 ESCORT REQUIRED. ALL DRIVERS REPORT TO GATE 29B. DRIVER TO CONTACT TERMINAL OPS UPON ARRIVAL AT 228-8359/8098 OR RESOURCE CONTROL CENTER AT228-9118/9117 MULTIPLE DROP THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	800,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
755	GILA BEND AZ, USAF, AETC, AF AUX FLD, HWY #85, (FOR TT LUKE AFB), GO WEST ON I-10 TAKE EXIT # 112, SOUTH I-85 TO GILA BEND. GO THROUGH TOWN OF GILA BEND TAKE A RIGHT BEFORE THE MCDONALDS, SOUTH I-85. GO SOUTH 10 MILES TAKE GILA BEND AUX FIELD ENTRANCE GO TO BLDG 24. MARICOPA COUNTY DELIVERY DODAAC: FP4887 ORDERING OFFICE: 602-856-6348	
755-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG #24 DELIVERY TICKET REQUIRED W/TEMP CONVERSION DELIVERY HOURS: 7:00-3:00 MONDAY THRU FRIDAY EXCLUDING HOLIDAY UPON ARRIVAL AT BLDG 24, CONTACT MR. LOBERG 623-856-5176 THIS FUEL IS CAPITALIZED	265,000 GL
755-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/7,600 GALLON ABOVE GROUND TANK(S) AT FACILITY#17 DELIVERY TICKET REQUIRED W/TEMP CONVERSION DELIVERY HOURS: 7:00-3:00 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS UPON ARRIVAL AT BLDG 24, CONTACT MR. LOBERG 623-856-5176 DL2 USED YEAR AROUND THIS FUEL IS CAPITALIZED	230,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
760	LUKE AFB AZ, USAF, AETC, 56FW, GLENDALE AVE AND LITCHFIELD ROAD, ENTER THROUGH NORTH GATE GO WEST ON LIGHTNING RD, RIGHT ON JERSTAD LN TO POL AREA, BLDG #312, POC: TSGT ROARK 623-856-7391 MARICOPA COUNTY DELIVERY DODAAC: FP4887 ORDERING OFFICE: 602-856-6348	
760-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/25,000 GALLON ABOVE GROUND TANK(S) AT BLDG 335 1/15,000 GALLON BELOW GROUND TANK AT BLDG 321 DELIVERY TICKET REQUIRED W/TEMP CONVERSION DELIVERY HOURS: 7:00-3:00 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	755,000 GL
760-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/50,000 GALLON BELOW GROUND TANK AT BLDG 321 1/8,000 GALLON ABOVE GROUND TANK(S) AT BODG 335 DELIVERY TICKET REQUIRED W/TEMP CONVERSION DELIVERY HOURS: 7:00-3:00 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DL-2 UTILIZED YEAR ROUND THIS FUEL IS CAPITALIZED	810,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
751	PHOENIX AZ, USAF, 107TH AIR CONTROL SQUADRON, 2025 N. 52ND STREET. MARICOPA COUNTY DELIVERY DODAAC: FP6021 BILLING DODAAC : FP6021 ORDERING OFFICE : 602-302-9188 ALT ORDERING OFFICE: 602-302-9233	
751-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), W/ 1 OR 1 1/2 INCH NOZZLE INTO 1/280 GALLON ABOVE GROUND TANK(S) SMALL "HOOVER" BRAND TANK. HAS SMALL 2" OPENING FOR FILLING. APPROX 4 FEET TALL, SELF CONTAINED. METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1400 MONDAY THRU FRIDAY DRIVER MUST CONTACT 161ST ARW PRIOR TO OFF-LOAD. CHECK IN AT GATE AT 107TH PRIOR TO ENTERING FACILITY NOTE: 15 MINUTE NOTICE REQUIRED PRIOR TO ARRIVAL ESCORT REQUIRED THIS FUEL IS CAPITALIZED	3,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- AIR FORCE NATIONAL GUARD -----	
780	COSTA MESA CA, AFNG, 222TH CBCS, 2651 NEWPORT BLVD ORANGE COUNTY DELIVERY DODAAC: FP6042 BILLING DODAAC : FP6042 ORDERING OFFICE: 909-655-2603	
780-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/1,200 GALLON TANK TRUCK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0600-1500 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	9,000 GL
796	FRESNO CA, AFNG, 144 FW, FRESNO AIR TERMINAL, ANG BASE ST HWY 180 EAST FRESNO COUNTY DELIVERY DODAAC: FP6044 ORDERING OFFICE: 209-454-5128 ORDERING DODAAC : FP6044	
796-07	RFG MIDGRADE UNLEADED (MMR) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP INTO 1/5,000 GALLON TANK AT BLDG 117 THIS FUEL IS CAPITALIZED	87,000 GL
796-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP INTO 1/5,000 GALLON TANK AT BLDG 117 THIS FUEL IS CAPITALIZED	113,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- AIR FORCE NATIONAL GUARD -----	
821	NORTH HIGHLANDS CA, AFNG, 149TH CCS, 3900 ROSEVILLE RD, I 80 TO LONGVIEW AVE SACRAMENTO COUNTY DELIVERY DODAAC: FP6041 ORDERING OFFICE: 415-603-9274	
821-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/4,000 GALLON TANK AT BLDG 4 THIS FUEL IS CAPITALIZED	37,000 GL
831	PORT HUENEME CA, AFNG, 146 AW, CHANNEL ISLANDS ANGB, 4146 NAVALAIR RD VENTURA COUNTY DELIVERY DODAAC: FP6043 ORDERING OFFICE: 805-986-7991	
831-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 137 DELIVERY HOURS: 0700-1430 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	75,000 GL
831-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 2/5,000 GALLON TANK DELIVERY HOURS: 0700-1430 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	175,000 GL
846	VAN NUYS CA, AFNG, SEPULVEDA ANG STATION, 261 MCS, I-405 AND US #101, 15900 VICTORY BLVD LOS ANGELES COUNTY DELIVERY DODAAC: FP6043 ORDERING OFFICE: 818-909-2447	
846-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED	22,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
122	CAMP PARKS CA, ARMY, BLDG 860 REGIONAL TRAINING SITE-MEDICAL, MAINT. SECT (FOR FT. MCCOY) ALAMEDA COUNTY DELIVERY DODAAC: W81U0R BILLING DODAAC : W81U0R ORDERING OFFICE: 608-388-2702 ORDERING DODAAC : DABJ27	
122-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 2/600 GALLON TANK AND PUMP UNITS	70,000 GL
172	FORT HUNTER LIGGETT CA, ARMY, FORT HUNTER LIGGETT MIL RES, 20 MI S MONTEREY COUNTY DELIVERY DODAAC: W814JK BILLING DODAAC : W5CRCD ORDERING OFFICE: 831-386-2120	
172-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/12,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED	333,000 GL
172-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/25,000 GALLON ABOVE GROUND TANK(S) THIS FUEL IS CAPITALIZED	666,600 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
154	FT IRWIN CA, ARMY, 35 MI NE OF BARSTOW SAN BERNARDINO COUNTY DELIVERY DODAAC: W81G53 BILLING DODAAC : W81G53 ORDERING OFFICE: 760-380-3626, 3461, 4735	
154-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/100,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1430 7 DAYS INCLUDING HOLIDAY THIS FUEL IS CAPITALIZED	2,591,600 GL
154-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1430 7 DAYS INCLUDING HOLIDAY THIS FUEL IS CAPITALIZED	1,400,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
166	HERLONG CA, ARMY, SIERRA ARMY DEPOT LASSEN COUNTY DELIVERY DODAAC: W62G2W BILLING DODAAC : W62G2W ORDERING OFFICE: 530-827-4306 ORDERING DODAAC : W62G2W	
166-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 2/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DRIVER MUST STOP AT FRONT GATE FOR ENTRY PASS AND INSTRUCTIONS. THIS FUEL IS CAPITALIZED	583,000 GL
166-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 3/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DELIVERY: 1 APR - 30 SEP DRIVER MUST STOP AT FRONT GATE FOR ENTRY PASS AND INSTRUCTIONS MULTIPLE DROP THIS FUEL IS CAPITALIZED	1,060,000 GL
166-69	DIESEL FUEL #1, HIGH SUL (HS1) MAX CLOUD PT MINUS 30 DEG SEP 1 THRU MAY 31 ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 3/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DELIVERY: 1 OCT - 31 MAR DRIVER MUST STOP AT FRONT GATE FOR ENTRY PASS AND INSTRUCTIONS NOTE: CANNOT USE USED OR RECYCLED OIL MULTIPLE DROP THIS FUEL IS CAPITALIZED	1,916,600 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
175	LOS ALAMITOS CA, ARMY, 63RD REGIONAL SUPPORT COMMAND, BLDG 273, SARATOGA AVE ORANGE COUNTY DELIVERY DODAAC: W800DG BILLING DODAAC : W800DG ORDERING OFFICE: 562-795-2281	
175-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1530 TUESDAY THRU FRIDAY EXCLUDING HOLIDAYS	50,000 GL
175-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1530 TUESDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 175-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
175-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1530 TUESDAY THRU FRIDAY EXCLUDING HOLIDAYS	210,000 GL
317	SAN MIGUEL CA, ARMY, CAMP ROBERTS, CO C, 302D SIG BAT, BLDG 18000 EAST PERIMETER RD SAN LUIS OBISPO COUNTY DELIVERY DODAAC: W62N0F BILLING DODAAC : W68NE6 ORDERING OFFICE: 253-966-1747 (FT LEWIS)	
317-70	DIESEL FUEL #2, HIGH SUL (HS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED	58,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
106	BELL CA, ARMY NG, 5300 BANDINI BLVD, (FOR USPFO, CALIFORNIA) LOS ANGELES COUNTY DELIVERY DODAAC: W62SJ3 BILLING DODAAC : W80CK3 ORDERING OFFICE: 805-594-6257 ORDERING DODAAC : W62WC4	
106-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/8,000 GALLON BELOW GROUND TANK 1/4,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	41,000 GL
118	BRADLEY CA, ARMY NG, CAMP ROBERTS, (FOR USPFO, CALIFORNIA) MONTEREY COUNTY DELIVERY DODAAC: W62M5K BILLING DODAAC : W80CK3 ORDERING OFFICE: 805-594-6257 ORDERING DODAAC : W62M5K	
118-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED SHARED FACILITY	186,000 GL
137	CAMP SAN LUIS CA, ARMY NG, DET 2, STARC, HWY #1 (FOR USPFO, CALIFORNIA) SAN LUIS OBISPO COUNTY DELIVERY DODAAC: W910U5 BILLING DODAAC : W81LG6 ORDERING OFFICE: 805-594-6257 ORDERING DODAAC : W910U5	
137-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	50,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
178	LONG BEACH CA, ARMY NG, 3500 STEARNS ST, (FOR USPFO, CALIFORNIA) LOS ANGELES COUNTY DELIVERY DODAAC: W90YP5 BILLING DODAAC : W80CK3 ORDERING OFFICE: 805-594-6257	
178-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK 1/6,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS MULTIPLE DROP	56,000 GL
214	NATIONAL CITY CA, ARMY NG, 303 PALM AVE, (FOR USPFO, CALIFORNIA) SAN DIEGO COUNTY DELIVERY DODAAC: W62SKB BILLING DODAAC : W80CK3 ORDERING OFFICE: 805-594-6257	
214-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK 1/3,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	24,000 GL
256	RIVERSIDE CA, ARMY NG, 2501 FAIRMONT BLVD, (FOR USPFO, CALIFORNIA) RIVERSIDE COUNTY DELIVERY DODAAC: W62SJ1 BILLING DODAAC : W80CK3 ORDERING OFFICE: 805-594-6257	
256-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	30,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
	SAN DIEGO CA, ARMY NG, 7570 BRITTANIA CT (FOR USPFO CALIFORNIA) IMPERIAL COUNTY DELIVERY DODAAC: W90DX1 BILLING DODAAC : W80CK3 ORDERING OFFICE: 805-594-6257	
262-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/1,000 GALLON MOBILE TANK (TOP OR BOTTOM LOADING) DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	17,000 GL
262-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) 1/2,000 GALLON ABOVE GROUND TANK(S) 3/1,000 GALLON TANK TRUCK ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0800-1430 TUESDAY THRU FRIDAY EXCLUDING HOLIDAYS	169,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
316	SAN MIGUEL CA, ARMY NG, MATES, CAMP ROBERTS, EAST GARRISON, (FOR USPFO, CALIFORNIA) MONTEREY COUNTY DELIVERY DODAAC: W90DUG BILLING DODAAC : W80CK3 ORDERING OFFICE: 805-594-6257	
316-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED SHARED FACILITY SUBSTITUTE DELIVERY DODAAC : W62M5K SUBSTITUTE ORDERING DODAAC: W62M5K	15,000 GL
316-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS SHARED FACILITY	25,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF DEFENSE -----	
951	LATHROP CA, DOD, DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN, TRACY SITE SAN JOAQUIN COUNTY DELIVERY DODAAC: SB3200 BILLING DODAAC : SB3200 ORDERING OFFICE: 209-839-4633 ORDERING DODAAC : SB3100	
951-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/12,000 GALLON TANKS DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY NOTE: DDJC, TRACY SITE HAS THE WEIGHING CAPABILITY FOR DETERMINING QUANTITY BY WEIGHT AND WILL UTILIZE WEIGHING OPTIONS TO VERIFY DELIVERIES	300,000 GL
951-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/12,000 GALLON TANK DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY NOTE: DDJC, TRACY SITE HAS THE WEIGHING CAPABILITY FOR DETERMINING QUANTITY BY WEIGHT AND WILL UTILIZE WEIGHING OPTIONS TO VERIFY DELIVERIES	400,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF DEFENSE -----	
952	LATHROP CA, DOD, DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN, SHARPE SITE SAN JOAQUIN COUNTY DELIVERY DODAAC: SB3200 BILLING DODAAC : SB3200 ORDERING OFFICE: 209-839-4633 ORDERING DODAAC : SB3100	
952-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/12,000 GALLON TANK (WILL BE REPLACED BY A SMALLER TANK - SIZE NOT KNOWN AT THIS TIME) DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS AVERAGE DELIVERY: 4,000 GALS	150,000 GL
952-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/12,000 GALLON TANK (WILL BE REPLACED BY A SMALLER TANK - SIZE NOT KNOWN AT THIS TIME) DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS AVERAGE DELIVERY: 4,000 GALS	75,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- DEPARTMENT OF DEFENSE -----	
999	TWENTYNINE PALMS CA, DOD, MARINE CORPS AIR GROUND COMBAT CENTER, 13TH ST & DEL VALLE, BLDG #2083 SAN BERNARDINO COUNTY DELIVERY DODAAC: UY7335 THIS IS A CONTRACTOR OWNED/CONTRACTOR OPERATED FACILITY. BILLING DODAAC : UY7335 ORDERING OFFICE: 760-830-3090	
999-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 2/12,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP THIS FUEL IS CAPITALIZED	1,400,000 GL
999-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED NOTE: MINIMUM FREE TIME REQUIRED IS 1 1/2 HRS THIS FUEL IS CAPITALIZED	1,613,300 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES NAVY -----		
554	BARSTOW CA, NAVY, MCLB, NEBO ANNEX, 4 1/2 MI E, I-40 SAN BERNARDINO COUNTY DELIVERY DODAAC: M62204 BILLING DODAAC : M62204 ORDERING OFFICE: 760-577-7502		
554-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED	500,000	GL
554-86	DIESEL FUEL #1 (DYED) (DLW) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT BLDG 322 NOTE: DELIVERIES REQUIRED PRIOR TO 1300 HOURS NOTE: MATERIAL SAFETY DATA SHEETS REQUIRED	250,000	GL
554-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/20,000 GALLON TANK THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	435,100	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
556	BRIDGEPORT CA, NAVY, MOUNTAIN WARFARE TRAINING CENTER, 17 MI N, (FOR CAMP PENDLETON) MONO COUNTY DELIVERY DODAAC: MMCY22 BILLING DODAAC : M00681 ORDERING OFFICE: 760-725-4792 ORDERING DODAAC : M00681	
556-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 2/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED	1,400,000 GL
556-12	DIESEL FUEL #1 (DL1) MAX. CLOUD POINT -40 DEG C ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY: NOV - MAR	210,000 GL
556-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY: APR - OCT	420,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
560	CAMP PENDLETON CA, NAVY, USMC, CMSC DIVISION, LOGISTICS SAN DIEGO COUNTY DELIVERY DODAAC: MMCY20 BILLING DODAAC : M00681 ORDERING OFFICE: 760-725-4792 ORDERING DODAAC : M00681	
560-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/250,000 GALLON ABOVE GROUND TANK(S) AT BLDG 22300 1/12,000 GALLON BELOW GROUND TANK AT BLDG 22141 1/12,000 GALLON BELOW GROUND TANK AT BLDG 430704 1/6,000 GALLON BELOW GROUND TANK AT BLDG 140134 1/6,000 GALLON BELOW GROUND TANK AT BLDG 210587 (AIR FIELD) 1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG 31916 DELIVERY HOURS: 0730-1500 FREE TIME FOR OFF-LOADING REQUIRES 3 HOURS. MULTIPLE DROP	4,163,000 GL
560-081	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK AT BLDG 23159 DELIVERY HOURS: 0730-1500	62,500 GL
560-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/250,000 GALLON ABOVE GROUND TANK(S) AT BLDG 22300 1/12,000 GALLON BELOW GROUND TANK AT BLDG 22141 1/12,000 GALLON BELOW GROUND TANK AT BLDG 520167 1/10,000 GALLON BELOW GROUND TANK AT BLDG 140134 1/6,000 GALLON BELOW GROUND TANK AT BLDG 23159 DELIVERY HOURS: 0730-1500 FREE TIME FOR OFF-LOADING REQUIRES 3 HOURS. MULTIPLE DROP EST QTY IS FOR ONE YEAR (SEP 2001 - AUG 2005)	3,500,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
562	CHINA LAKE CA, NAVY, NAVAL WEAPONS CENTER KERN COUNTY DELIVERY DODAAC: N60530 BILLING DODAAC : N60530 ORDERING OFFICE: 760-939-3251	
562-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/20,000 GALLON BELOW GROUND TANK 1/12,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON ABOVE GROUND TANK(S) 2/2,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1130 MONDAY THRU FRIDAY 1200-1400 MONDAY THRU FRIDAY OFF LOADING REQUIRES 2 HOURS MULTIPLE DROP ESCORT REQUIRED	1,583,300 GL
562-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 2/12,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK 1/1,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1130 TUESDAY THRU FRIDAY 1200-1400 OFF LOADING REQUIRES 2 HOURS MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	500,000 GL
562-689	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRK/TRL (TTR), W/PUMP INTO 2/12,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK 1/1,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1130 TUESDAY THRU FRIDAY 1200-1400 ESCORT REQUIRED NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	500,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
566	CORONADO CA, NAVY, NAVAL AMPHIBIOUS BASE, (FOR NSC, SAN DIEGO) SAN DIEGO COUNTY DELIVERY DODAAC: N00246 BILLING DODAAC : N00246 ORDERING OFFICE: 619-545-8841 ORDERING DODAAC : N00246	
566-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) AT BLDG 103 ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0800-1400 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	550,000 GL
566-09	RFG PREMIUM UNLEADED (MPR) MINIMUM OCTANE RATING 91 RATING ***PORTS ACTIVE***  TANK WAGON (TW), W/ 2 1/2 INCH CAMLOCK FITTING INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 216 METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1400 MONDAY THRU FRIDAY NO OVERHEAD LOADING. NORMAL DELIVERIES ARE 3,000 - 5,000 GALS. THIS PRODUCT IS USED IN BOATS	80,000 GL
566-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) AT BLDG 103 DELIVERY HOURS: 0800-1400 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	280,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES NAVY -----		
572	EL CENTRO CA, NAVY, NAV AIR FAC, BLDG 400 IMPERIAL COUNTY DELIVERY DODAAC: N60042 BILLING DODAAC : N00244 ORDERING OFFICE: 619-545-8841		
572-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE AVERAGE DELIVERY: 5,000 - 6,000 GALS THIS FUEL IS CAPITALIZED	331,000	GL
572-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AVERAGE DELIVERY: 5,000 - 6,000 GALS THIS FUEL IS CAPITALIZED	220,000	GL
578	FALLBROOK CA, NAVY, ANNEX, GATE 1, 700 AMMUNITION ROAD, (FOR SEAL BEACH NAVWPNSTA) SAN DIEGO COUNTY DELIVERY DODAAC: N00396 BILLING DODAAC : N47615 ORDERING OFFICE: 562-626-7865 ORDERING DODAAC : N47615		
578-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/10,000 GALLON TANK(S) DELIVERY HOURS: 0745-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	119,400	GL
578-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,200 GALLON TANK(S) DELIVERY HOURS: 0745-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	111,300	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
582	LEMOORE CA, NAVY, NAVAL AIR STATION KINGS COUNTY DELIVERY DODAAC: N63042 BILLING DODAAC : N00244 ORDERING OFFICE: 559-998-1326	
582-07	RFG MIDGRADE UNLEADED (MMR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/25,000 GALLON BELOW GROUND TANK AT BLDG 90 1/10,000 GALLON BELOW GROUND TANK AT BLDG 765 DELIVERY HOURS: 0700-1430 MONDAY THRU FRIDAY WHEN DELIVERING TO BLDG. 765 OR 10,000 GL TANK, SHORT LOADS ARE REQUIRED DUE TO SIZE OF TANK. MAXIMUM DELIVERY IS 8000 OR LESS. THIS FUEL IS CAPITALIZED FOR DELIVERIES AT BLDG 765 DRIVER IS TO CONTACT PERSONNEL AT LOCATION TO CALL FOR PERSONNEL FOR OFF LOADING PRODUCT OR BY CALLING (559) 998-1327 OR 1326 UPON ARRIVAL AT SITE.	833,300 GL
582-68	DIESEL FUEL #2, LOW SULF (LS2) PRIMARY USE OF DIESEL IS FOR VEHICLE USE, BOTH TANKS ARE USED FOR THIS PURPOSE. STORAGE TANKAGE IS NOT AVAILABLE FOR A SEPARATE DIESEL FOR OTHER PURPOSES(ETC GENERATORS) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/25,000 GALLON BELOW GROUND TANK AT BLDG 90 1/10,000 GALLON BELOW GROUND TANK AT BLDG 765 DELIVERY HOURS: 0700-1430 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED FOR DELIVERIES AT BLDG. 765 DRIVER MUST CONTACT PERSONNEL AT BLDG. 765 TO CALL FOR PERSONNEL TO ASSIST IN OFF LOADING OF PRODUCT OR CALL (559) 998 1327 OR 1326 UPON ARRIVAL AT BLDG. 765	350,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
586	MIRAMAR CA, NAVY, MARINE CORP AIR STATION SAN DIEGO COUNTY DELIVERY DODAAC: M67865 BILLING DODAAC : N68688 ORDERING OFFICE: 858-577-1397 ORDERING DODAAC : M67865	
586-07	RFG MIDGRADE UNLEADED (MMR) **PORTS ACTIVE**  TANK TRUCK (TT), INTO 1/25,000 GALLON TANK 7902 BULK STORAGE 1/15,000 GALLON TANK #8483-2 MIL GAS STATION LOADING RACK METERED TICKET REQUIRED REQUIRE ORDER NUMBER ON EACH DELIVERY TICKET DELIVERY HOURS: 0730-2000 NORMAL DELIVERY: 8,800 GALS MULTIPLE DROP THIS FUEL IS CAPITALIZED	1,150,000 GL
586-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE**  TANK TRUCK (TT), INTO 1/50,000 GALLON TANK #7901 BULK STORAGE 1/10,000 GALLON TANK # 8483-1 MIL GAS STATION LOADING RACK METERED TICKET REQUIRED REQUIRE ORDER NUMBER ON EACH DELIVERY TICKET DELIVERY HOURS: 0730-2000 NORMAL DELIVERY: 7,500 GALS MULTIPLE DROP THIS FUEL IS CAPITALIZED	615,000 GL
586-681	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/15,000 GALLON TANK AT BRIG 1/4,000 GALLON TANK BRIG GENERATOR 1/2,000 GALLON TANK AIR CONTROL TOWER GENERATOR LOADING RACK METERED TICKET REQUIRED REQUIRE ORDER NUMBER ON EACH DELIVERY TICKET DELIVERY HOURS: 0730-2000 NOTE: DELIVERY TO CONSOLIDATED BRIG RESTRICTED TO 0800 - 1400 HOURS FOR SECURITY REASONS. NOTE: VEHICLES AND PERSONNEL SUBJECT TO SEARCH FOR WEAPONS AND CONTRABAND PRIOR TO ENTRY OR EXIT FROM BRIG COMPOUND MULTIPLE DROP THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION. THIS FUEL IS CAPITALIZED	105,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
586-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/40,000 GALLON BELOW GROUND TANK AT BLDG 6021 TACTICAL VEHICLE FUELING STATION TANK 2. DELIVERY TICKET REQUIRED ORDER NO REQUIRED ON EACH DELIVERY DELIVERY HOURS: 0800-1800 7 DAYS INCLUDING HOLIDAY  EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	48,000 GL
591	MONTEREY CA, NAVY, FLEET NUMERICAL METEOROLOGY AND OCEANOGRAPHY CENTER AIRPORT ROAD MONTEREY COUNTY DELIVERY DODAAC: N63134 BILLING DODAAC : N68566 ORDERING OFFICE : 408-656-4437 ALT ORDERING OFFICE: (831) 656-4332	
591-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/12,000 GALLON TANK EACH DELIVERY IS APPROXIMATELY 3000 TO 4000 GAL "THIS FACILITY USES ELECTRICITY AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF ELECTRICITY INTERRUPTION OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION."	60,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
602	NAVAL BASE VENTURA COUNTY CA, NAVY, DELIVERY SITE #1 - NAVAL BASE VENTURA COUNTY, POINT MUGU, ST HWY #1, 60 MI NW OF LOS ANGELES, ENTRANCE THROUGH GATE 3, DELIVER TO BUILDING 63. DELIVERY SITE #2 - NAVAL BASE VENTURA COUNTY, PORT HUENEME, 5 MI SW OF DOWNTOWN OXNARD, VICTORIA GATE OFF VICTORIA AVE, DELIVER TO BUILDING 5307 VENTURA COUNTY DELIVERY DODAAC: N69232 BILLING DODAAC : N69232 ORDERING OFFICE : 805-989-8325 ALT ORDERING OFFICE: (805) 989-1594	
602-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 2/26,000 GALLON ABOVE GROUND TANK(S) AT LOCATION 1 1/20,000 GALLON ABOVE GROUND TANK SUPPORTED BY LOCATION 1 (TANK LOCATED AT SNI) 1/20,000 GALLON ABOVE GROUND TANK AT LOCATION 2 (FOR SITE #2, CALL 805-989-8453 FROM SECURITY GATE) ORDERS WILL STATE LOCATON #1 OR LOCATION #2 FOR DELIVERY ADDRESS. DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	1,833,300 GL
602-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/26,000 GALLON ABOVE GROUND TANK(S) AT LOCATION 1 1/20,000 GALLON ABOVE GROUND TANK AT LOCATION 2 (FOR SITE #2, CALL 805-989-8453 FROM SECURITY GATE) ORDERS WILL STATE LOCATON #1 OR LOCATION #2 FOR DELIVERY ADDRESS. DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	1,250,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
593	NILAND CA, NAVY, CAMP BILL MACHAN, SEAL DESERT TRAINING FACILITY IMPERIAL COUNTY DELIVERY DODAAC: N00246 BILLING DODAAC : N00246 ORDERING OFFICE: 619-545-8841 ORDERING DODAAC : N00246	
593-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	166,600 GL
593-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY AVERAGE DELIVERY: 4,000 GALS THIS FUEL IS CAPITALIZED	100,000 GL
608	SAN CLEMENTE ISLAND, CA, NAVY ORANGE COUNTY DELIVERY DODAAC: N00246 BILLING DODAAC : N00246 ORDERING OFFICE: 619-545-8841 ORDERING DODAAC : N00246	
608-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE**  BARGE (BRG), WITH 50 FT OF HOSE AND 2 1/2 INCH COUPLING INTO 2/26,000 GALLON ABOVE GROUND TANK(S) 4/20,000 GALLON ABOVE GROUND TANK(S) NOTE: REVERSE-THRUST TUG IS REQUIRED MINIMUM DELIVERY: 22,000 GALLONS THIS FUEL IS CAPITALIZED WAS PREVIOUSLY ITEM 608-681	3,500,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
612	SAN DIEGO CA, NAVY, NAVAL AIR STATION NORTH ISLAND SAN DIEGO COUNTY DELIVERY DODAAC: N00246 BILLING DODAAC : N00246 ORDERING OFFICE: 619-545-8841 ORDERING DODAAC : N00246	
612-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/50,000 GALLON BELOW GROUND TANK AT BLDG B-426 2/20,000 GALLON BELOW GROUND TANK(S) AT BLDG B-588 METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	1,790,500 GL
612-10	GASOLINE, AVIATION (100LL) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/50,000 GALLON BELOW GROUND TANK # 1031 LOCATED AT BLDG 426 METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	250,000 GL
612-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/50,000 GALLON BELOW GROUND TANK AT BLDG B-426 METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	950,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
614	SAN DIEGO CA, NAVY, NAVAL OCEANS SYSTEM CENTER, (FOR PWC SAN DIEGO) SAN DIEGO COUNTY DELIVERY DODAAC: N63387 BILLING DODAAC : N63387 ORDERING OFFICE: 619-556-1583 ORDERING DODAAC : N63387	
614-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), W/ PUMP AND 2 INCH FITTING TO QUICK CONNECT TO FILL PIPE INTO 1/6,000 GALLON ABOVE GROUND TANK(S) AT BLDG A79 DELIVERY HOURS: 0730-1230 MONDAY THRU FRIDAY DRIVER TO CALL JULIA @ 619-556-7614 APPROXIMATELY 30 MIN PRIOR TO ARRIVAL. STATION IS UNMANNED AND TANKS ARE LOCKED. ESCORT REQUIRED THIS FUEL IS CAPITALIZED	860,000 GL
614-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK WAGON (TW), W/ PUMP AND 2 INCH FITTING TO QUICK CONNECT TO FILL PIPE INTO 1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG A79 DELIVERY HOURS: 0730-1230 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DRIVER TO CALL JULIA @ 619-556-7614 APPROXIMATELY 30 MIN PRIOR TO ARRIVAL. STATION IS UNMANNED AND TANKS ARE LOCKED. ESCORT REQUIRED THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	16,000 GL
615	SAN DIEGO CA, NAVY, NAVAL MEDICAL CENTER, BLDG 7 (FOR PWC SAN DIEGO) SAN DIEGO COUNTY DELIVERY DODAAC: N63387 ORDERING OFFICE: 619-556-8583	
615-94	DIESEL FUEL, LS#2 (DYED) (LSS) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 3/48,000 GALLON BELOW GROUND TANK	200,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
	SAN DIEGO CA, NAVY, NAVAL BASE, (FOR PWC SAN DIEGO) SAN DIEGO COUNTY DELIVERY DODAAC: N63387 BILLING DODAAC : N63387 ORDERING OFFICE: 619-556-1583 ORDERING DODAAC : N63387	
616-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/20,000 GALLON BELOW GROUND TANK AT BLDG 305 (TANKS 2 AND 3) DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1330 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DELIVERIES MUST BE MADE NO EARLIER THAN 0730. OFFLOADING SHOULD BE COMPLETED NO LATER THAN 1330 DRIVER TO CALL JULIA @ 619-556-7614 APPROXIMATELY 15 MIN PRIOR TO ARRIVAL. STATION IS UNMANNED AND TANKS ARE LOCKED. THIS FUEL IS CAPITALIZED	2,620,000 GL
616-BD1	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK WAGON (TW), W/ PUMP AND WET-HOSE INTO 1/5,000 GALLON TANKS TOP LOADING AT PWC CRANE LOT #218 DELIVERY HOURS: 0730-1330 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DRIVER TO CALL 619-556-7619 OR 7622 FOR ESCORT. ENTER GATE 7 OFF HARBOR DRIVE ESCORT REQUIRED THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	21,600 GL
616-BD2	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/8,000 GALLON BELOW GROUND TANK AT BLDG 305 (TANKS 1 AND 4) DELIVERY HOURS: 0730-1330 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DRIVER TO CALL JULIA @ 619-556-7614 APPROXIMATELY 15 MIN PRIOR TO ARRIVAL. STATION IS UNMANNED AND TANKS ARE LOCKED. ENTER AT GATE 7 OFF HARBOR DRIVE MULTIPLE DROP THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	160,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
632	SAN DIEGO CA, NAVY, NAVAL HOSPITAL FACILITIES, MANAGEMENT DEPT., BLDG 8 SAN DIEGO COUNTY DELIVERY DODAAC: N00259 BILLING DODAAC : N00259 ORDERING OFFICE: 619-532-8110/11/12	
632-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG 8 DELIVERY HOURS: 0800-1400 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: CONTRACTOR TO CALL TRANSPORTATION OFC AT 619-532-6154 FOR APPOINTMENT 24 HRS PRIOR TO DELIVERY.	12,700 GL
656	SEAL BEACH CA, NAVY, NAVWPNSTA, WESTMINSTER GATE (17TH ST), E OF SEAL BEACH BLVD AND WESTMINSTER AVE INTERSECTION ORANGE COUNTY DELIVERY DODAAC: N61065 BILLING DODAAC : N47615 ORDERING OFFICE: 562-626-7865 ORDERING DODAAC : N47615	
656-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/25,000 GALLON TANK(S) DELIVERY HOURS: 0745-1430 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS	89,700 GL
656-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/15,000 GALLON TANK(S) DELIVERY HOURS: 0745-1430 TUESDAY THRU FRIDAY EXCLUDING HOLIDAYS	112,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
776	BEALE AFB CA, USAF, ACC, 9 LRS, ST HWY 65 AT N BEALE RD, TRUCKS ENTER WHEATLAND GATE YUBA COUNTY DELIVERY DODAAC: FP4686 ORDERING OFFICE: 530-634-9296 ORDERING DODAAC : FP4686	
776-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE**  TANK TRUCK (TT), W/PUMP AND 20 FEET OF HOSE INTO 2/25,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED NOTE: DRIVER MUST REPORT TO BLDG. 420 PRIOR TO AND AFTER DELIVERY NOTE: OFFLOADING REQUIRES 2 HOURS THIS FUEL IS CAPITALIZED	671,200 GL
776	BEALE AFB CA, USAF, ACC, 9 LRS, ST HWY 65 AT N BEALE RD, TRUCKS ENTER WHEATLAND GATE YUBA COUNTY DELIVERY DODAAC: FP4686 ORDERING OFFICE: 530-634-9296 ORDERING DODAAC : FP4686	
776-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE**  TANK TRUCK (TT), W/PUMP AND 20 FT HOSE INTO 2/40,000 GALLON ABOVE GROUND TANK(S) BLDG 5761 3/25,000 GALLON ABOVE GROUND TANK(S) BLDG 400 2/10,000 GALLON ABOVE GROUND TANK(S) BLDG 2145 2/7,900 GALLON ABOVE GROUND TANK(S) BLDG 5702 DELIVERY TICKET REQUIRED NOTE: FOR CONTRACTOR TO BE ALLOWED ENTRY TO BLDG 5761 AREA, CONTRACTOR MUST PROVIDE LETTER W/NAME, SSN & CITIZENSHIP STATUS OF ALL DRIVERS. DRIVER MUST REPORT TO BLDG #420 PRIOR TO AND AFTER DELIVERY OFF LOADING REQUIRES 2 HOURS MULTIPLE DROP THIS FUEL IS CAPITALIZED	1,774,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
786	EDWARDS AFB CA, USAF, AIR FORCE RESEARCH LABORATORY, 35 MI E, EAST SIDE OF LAKE, US HWY 58 KERN COUNTY DELIVERY DODAAC: FP2805 ORDERING OFFICE: 661-277-2281 ORDERING DODAAC: FP2805	
786-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP INTO 1/10,000 GALLON TANK AT BLDG 8409 1/5,000 GALLON TANK AT BLDG 9505 DELIVERY HOURS: 0730-1400 THIS FUEL IS CAPITALIZED	330,000 GL
786-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT BLDG 8409 1/5,000 GALLON TANK AT BLDG 9505 DELIVERY HOURS: 0730-1400 OFF LOADING REQUIRED 1 1/2 TO 2 HOURS NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL MULTIPLE DROP THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	24,000 GL
791	EDWARDS AFB CA, USAF, AFMC, 95TH ABW, US HWYS #58 AND #14 KERN COUNTY DELIVERY DODAAC: FP2805 ORDERING OFFICE: 661-277-2281 ORDERING DODAAC : FP2805	
791-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/15,000 GALLON TANKS LOCATED AT FAC 2340 MAIN BASE SERVICE STATION DELIVERY HOURS: 0730-1400 OFF LOADING REQUIRES 1 1/2 TO 2 HOURS NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL THIS FUEL IS CAPITALIZED	2,250,000 GL
791-081	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP INTO 1/3,000 GALLON TANK(S) LOCATED AT BLDG 0183 SOUTH BASE NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL DELIVERY HOURS: 0730-1400 THIS FUEL IS CAPITALIZED	150,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- UNITED STATES AIR FORCE -----			
791-082	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) LOCATED AT FAC 1422 FLIGHT LINE SERVICE STATION DELIVERY HOURS: 0730-1400 NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL OFF LOADING REQUIRES 1 1/2 TO 2 HOURS THIS FUEL IS CAPITALIZED	50,000	GL
791-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/12,000 GALLON TANK TANK #14 LOCATED AT FAC 1422 FLIGHT LINE SERVICE STATION DELIVERY HOURS: 0730-1400 NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL OFF LOADING REQUIRES 1 1/2 TO 2 HOURS THIS FUEL IS CAPITALIZED	360,000	GL
791-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/12,000 GALLON TANK TANK #13 LOCATED AT FAC 1422 FLIGHT LINE SERVICE STATION DELIVERY HOURS: 0730-1400 NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL OFF LOADING REQUIRES 1 1/2 TO 2 HOURS THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	24,000	GL
791-BD1	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP INTO 1/3,000 GALLON TANK LOCATED AT BLDG 0183 SOUTH BASE NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL DELIVERY HOURS: 0730-1400 THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	22,000	GL
791-BD2	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 **PORTS ACTIVE**  TANK TRUCK (TT), INTO 1/15,000 GALLON TANK LOCATED AT FAC 2340 MAIN BASE SERVICE STATION DELIVERY HOURS: 0730-1400 NOTIFY ORDERING OFFICE 45 MINUTES PRIOR TO ARRIVAL OFF LOADING REQUIRES 1 1/2 TO 2 HOURS THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	110,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
<p>-----</p> <p>UNITED STATES AIR FORCE</p> <p>-----</p>			
806	MARCH ARB CA, USAF, AFRC, 452 AMW/LGSF, US HWY 1215E, 5250 TANKER WAY RIVERSIDE COUNTY DELIVERY DODAAC: FP4664 ORDERING OFFICE: 714-655-2048		
806-081	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/25 FT OF HOSE INTO 2/15,000 GALLON TANKS AT BLDG 2495 NOTE 1: DRIVER CHECK IN/OUT AT BLDG 1217 NOTE 2: CONTRACTOR TO CALL 909-655-4188/3126 (452 FUELS MANAGEMENT FLIGHT OPERATIONS FACILITY) BLDG 1217 PRIOR TO DELIVERY THIS FUEL IS CAPITALIZED	333,000	GL
806-082	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/4,000 GALLON TANK AT BLDG 440 NOTE: DRIVER CHECK IN/OUT AT BLDG 1217 THIS FUEL IS CAPITALIZED	10,000	GL
806-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/25 FT OF HOSE INTO 2/25,000 GALLON TANKS NOTE 1: DRIVER CHECK IN/OUT AT BLDG 1217 NOTE 2: CONTRACTOR TO CALL 909-655-4188/3126 (452 FUELS MANAGEMENT FLIGHT OPERATIONS FACILITY) BLDG 1217 PRIOR TO DELIVERY THIS FUEL IS CAPITALIZED	383,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
834	SAN DIEGO CA, USAF, ANG, 147TH CBCS, 7288 CONVOY TERRACE SAN DIEGO COUNTY DELIVERY DODAC: FP6042 ORDERING OFFICE: 858-514-5331	
834-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0600-1500 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	25,000 GL
834-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0600-1500 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	25,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
836	TRAVIS AFB CA, USAF, AMC, I 80 TO STATE RD #12 SOLANO COUNTY DELIVERY DODAAC: FP4427 BILLING DODAAC : FP4427 ORDERING OFFICE: 707-424-2274/2749	
836-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE**  TANK TRUCK (TT), W/PUMP INTO 1/20,000 GALLON TANK BLDG 1741 1/10,000 GALLON TANK BLDG 41 1/6,000 GALLON TANK BLDG 41 DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED OCCASIONAL MULTIPLE DROP MAY BE REQUIRED	750,000 GL
836-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE**  TANK TRUCK (TT), W/PUMP INTO 1/325,000 GALLON TANK BLDG 712 3/25,000 GALLON TANKS BLDG 779 1/20,000 GALLON TANK BLDG 1741 1/10,000 GALLON TANK BLDG 41 DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED OCCASIONAL MULTIPLE DROP MAY BE REQUIRED	2,100,000 GL
836-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/20,000 GALLON TANK BLDG 1741 DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	120,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
841	VANDENBERG AFB, CA, USAF, SPC, 30 LGDMF, STATE HWY #001 SANTA BARBARA COUNTY DELIVERY DODAAC: FP4610 BILLING DODAAC : FP4610 ORDERING OFFICE: 805-606-6867 ORDERING DODAAC : FP4610	
841-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP AND 18 FT OF HOSE INTO 2/10,000 GALLON TANKS 1/1,200 GALLON MOBILE REFUELER (BOTTOM LOADING) BLDG 1705 OR 10726 DELIVERY HOURS: 0800-1100 MONDAY THRU FRIDAY 1300-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS TRUCKS REPORT TO BLDG 1705. CONTRACTOR SHALL PROVIDE COPY OF FULL SPECIFICATION TEST REPORT WITH EACH DELIVERY TO INCLUDE HHV, BTU AND THE REID VAPOR PRESSURE CONVERTED TO TRUE VAPOR PRESSURE. MULTIPLE DROP THIS FUEL IS CAPITALIZED	2,500,000 GL
841-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/18 FT OF HOSE INTO 1/126,000 GALLON TANK 1701 DELIVERY HOURS: 0800-1700 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: BILLS OF LADING SHALL REFLECT SULFUR CONTENT CONTRACTOR SHALL PROVIDE COPY OF FULL SPEC. TEST REPORT WITH EACH DELIVERY TO INCLUDE HHV BTU, SULFUR CONTENT (.05 OR BELOW) AND THE REID VAPOR PRESSURE CONVERTED TO TRUE VAPOR PRESSURE. TRUCKS REPORT TO BLDG. 1705 ESCORT REQUIRED THIS FUEL IS CAPITALIZED	175,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES AIR FORCE -----		
841-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/20,000 GALLON TANKS AT BLDGS 1704-1 AND 1704-2 1/10,000 GALLON BELOW GROUND TANK AT BLDG 10726 DELIVERY HOURS: 0800-1100 MONDAY THRU FRIDAY 1300-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS NOTE: ALL VEHICLE OUTLETS WILL BE SEALED AND NUMBERED. NUMBERS TO BE DOCUMENTED ON DRIVERS TICKET AND BILL OF LADING. MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	233,300	GL
841-E8	FUEL ETHANOL (E85) (E8) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK LOCATED AT BLDG 10726 DELIVERY HOURS: 0800-1100 MONDAY THRU FRIDAY 1300-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS TRUCKS REPORT TO BLDG 1705. THIS FUEL IS CAPITALIZED	1,000,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- AIR FORCE NATIONAL GUARD -----		
900	RENO NV, AFNG, 152 RG, US RT 395-S, INTERNATIONAL AIRPORT WASHOE COUNTY/RENO TOWNSHIP DELIVERY DODAAC: FP6281 ORDERING OFFICE: 775-788-4662		
900-12	DIESEL FUEL #1 (DL1) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BLDG 13 DELIVERY: NOV - FEB THIS FUEL IS CAPITALIZED	33,300	GL
900-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BLDG 13 DELIVERY: MAR - OCT THIS FUEL IS CAPITALIZED	33,300	GL
900-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANK EST AVERAGE DELIVERY = 2,000 GALS EST MINIMUM DELIVERY = 2,000 GALS THIS FUEL IS CAPITALIZED	66,000	GL
900-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANK EST AVERAGE DELIVERY = 2,000 GALS EST MINIMUM DELIVERY = 2,000 GALS THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 900-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY -----	
715	FALLON, NV, NAVY, NAVAL AIR STATION CHURCHILL COUNTY DELIVERY DODAAC: R68971 BILLING DODAAC : R68971 ORDERING OFFICE: 775-426-2906/3025	
715-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) BLDG 100 1/8,000 GALLON ABOVE GROUND TANK(S) BLDG 201 1/4,000 GALLON ABOVE GROUND TANK(S) BLDG 201 DELIVERY HOURS: 0800-1430 MULTIPLE DROP THIS FUEL IS CAPITALIZED	1,000,000 GL
715-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) BLDG 100 1/8,000 GALLON ABOVE GROUND TANK(S) BLDG 201 1/4,000 GALLON ABOVE GROUND TANK(S) BLDG 201 DELIVERY HOURS: 0800-1430 MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 715-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
715-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE*** MUST COMPLY WITH CLAUSE C16.27  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 100 1/8,000 GALLON ABOVE GROUND TANK(S) AT BLDG 201 1/7,000 GALLON ABOVE GROUND TANK(S) AT BLDG 201 DELIVERY HOURS: 0800-1430 MULTIPLE DROP THIS FUEL IS CAPITALIZED	122,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
851	BEATTY NV, USAF, ACC, N ON HWY 95, 18 MI TO MARKER 78, R ON PAVED RD, 3 MI TO RGE COMP Y AREA, TOLICHA PK (FOR INDIAN SPRINGS AAF) NYE COUNTY DELIVERY DODAAC: FP4817 ORDERING OFFICE: 702-652-0127 ORDERING DODAAC : FP4817	
851-12	DIESEL FUEL #1 (DL1) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY NOV THRU MAR NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN, DATE/PLACE OF BIRTH AND DRIVERS LIC NO. ONE WEEK PRIOR TO DELIVERY. (FOR SECURITY PURPOSES) THIS FUEL IS CAPITALIZED	225,000 GL
851-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY APR THRU OCT NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN, DATE/PLACE OF BIRTH AND DRIVERS LIC NO. ONE WEEK PRIOR TO DELIVERY. (FOR SECURITY PURPOSES) THIS FUEL IS CAPITALIZED	250,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
851	BEATTY NV, USAF, ACC, N ON HWY 95, 18 MI TO MARKER 78, R ON PAVED RD, 3 MI TO RGE COMP Y AREA, TOLICHA PK (FOR INDIAN SPRINGS AAF) NYE COUNTY DELIVERY DODAAC: FP4817 ORDERING OFFICE: 702-652-0127 ORDERING DODAAC : FP4817	
851-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN, DATE/PLACE OF BIRTH AND DRIVERS LIC NO. ONE WEEK PRIOR TO DELIVERY. (FOR SECURITY PURPOSES) THIS FUEL IS CAPITALIZED	465,000 GL
851-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN, DATE/PLACE OF BIRTH AND DRIVERS LIC NO. ONE WEEK PRIOR TO DELIVERY. (FOR SECURITY PURPOSES) THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 851-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
860	INDIAN SPRINGS NV, USAF, ACC, AF AUX FLD, 42 MI NW OF LAS VEGAS, US HWY #95, (FOR INDIAN SPRINGS) CLARK COUNTY DELIVERY DODAAC: FP4817 ORDERING OFFICE: 702-652-0127 ORDERING DODAAC : FP4817	
860-12	DIESEL FUEL #1 (DL1) **PORTS ACTIVE**  TANK TRUCK (TT), INTO 2/5,000 GALLON INTERCONNECTING ABOVE GROUND TANKS AT FAC 660 NOTE: DELIVERY NOV THRU MAR MULTIPLE DROP THIS FUEL IS CAPITALIZED	350,000 GL
860-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE**  TANK TRUCK (TT), INTO 2/5,000 GALLON INTERCONNECTING ABOVE GROUND TANKS AT FAC 660 NOTE: DELIVERY APR THRU OCT MULTIPLE DROP THIS FUEL IS CAPITALIZED	200,000 GL
860-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/5,000 GALLON INTERCONNECTING ABOVE GROUND TANKS AT FAC 660 MULTIPLE DROP THIS FUEL IS CAPITALIZED	450,000 GL
860-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE**  TANK TRUCK (TT), W/PUMP INTO 2/5,000 GALLON INTERCONNECTING ABOVE GROUND TANKS AT FAC 660 MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 860-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
880	LAKE MEAD NV, USAF, ACC, LAKE MEAD BASE, AREA 2, APPROX 9 MI NE OF LAS VEGAS ON HWY #91/93, E ON ACCESS RD, 5 MI, (FOR NELLIS AFB) CLARK COUNTY DELIVERY DODAAC: FP4852 BILLING DODAAC : FP4852 ORDERING OFFICE: 702-652-8311	
880-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON TANK MINIMUM DELIVERY: 4,500 GALLONS NOTE 1: CONTRACTOR PROVIDED LIST OF DRIVERS (NAMES & SSN'S), & LICENSE #'S OF TW'S MUST BE SUBMITTED TO 99 SUPS/LGSF THIRTY (30) DAYS BEFORE FIRST DELIVERY. DRIVERS NEED 2 ID'S W/PICTURE NOTE 2: ESCORT REQUIRED. DRIVER TO MEET ESCORT AT LAKE MEAD FRONT GATE SECURITY CLEARANCE REQUIRED THIS FUEL IS CAPITALIZED	285,000 GL
880-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY MINIMUM DELIVERY: 4,000 GALLONS NOTE 1: CONTRACTOR PROVIDED LIST OF DRIVERS (NAMES & SSN'S), & LICENSE #'S OF TW'S MUST BE SUBMITTED TO 99 SUPS/LGSF THIRTY (30) DAYS BEFORE FIRST DELIVERY. DRIVERS NEED 2 ID'S W/PICTURE NOTE 2: ESCORT REQUIRED. DRIVER TO MEET ESCORT AT LAKE MEAD FRONT GATE ESCORT REQUIRED THIS FUEL IS CAPITALIZED	200,000 GL
880-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY MINIMUM DELIVERY: 4,000 GALLONS NOTE 1: CONTRACTOR PROVIDED LIST OF DRIVERS (NAMES & SSN'S), & LICENSE #'S OF TW'S MUST BE SUBMITTED TO 99 SUPS/LGSF THIRTY (30) DAYS BEFORE FIRST DELIVERY. DRIVERS NEED 2 ID'S W/PICTURE NOTE 2: ESCORT REQUIRED. DRIVER TO MEET ESCORT AT LAKE MEAD FRONT GATE ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 880-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
890	NELLIS AFB NV, USAF, ACC, 7 MI NE OF LAS VEGAS ON US HWY #91 CLARK COUNTY DELIVERY DODAAC: FP4852 BILLING DODAAC : FP4852 ORDERING OFFICE: 702-652-8311	
890-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/ ADDITIONAL 40 FT HOSE INTO 2/20,000 GALLON BELOW GROUND TANK(S) FACILITY #1301 (FEDERAL HOSPITAL) 3" CAMLOCK CONNECTION / CAPABILITY TO PUMP INTO ABOVE GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY OFFLOAD MUST BE COMPLETED PRIOR TO 1630 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION. THIS FUEL IS CAPITALIZED	23,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
<p>-----  UNITED STATES AIR FORCE  -----</p>		
890-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/25,000 GALLON BELOW GROUND TANK 1/20,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY FULL TRUCK LOADS OF 9,000 TO 10,000 GALS WILL BE ORDERED. OFFLOAD MUST BE COMPLETED PRIOR TO 1630 MULTIPLE DROP THIS FUEL IS CAPITALIZED	2,469,000 GL
890-28	GASOLINE, REG UNL (MUR)  TANK TRK/TRL (TTR), INTO 1/25,000 GALLON BELOW GROUND TANK 1/20,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY FULL TRUCK LOADS OF 9,000 TO 10,000 GALS WILL BE ORDERED. OFFLOAD MUST BE COMPLETED PRIOR TO 1630 MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 890-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
890-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/25,000 GALLON BELOW GROUND TANK 1/20,000 GALLON ABOVE GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY OFFLOAD MUST BE COMPLETED PRIOR TO 1630 THIS FUEL IS CAPITALIZED EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)	372,600 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
920	TONOPAH NV, USAF, ACC, E ON HWY #6, 17 MI TO TONOPAH TEST RANGE RD, R ON PAVED RD, 20 MI TO RANGE COMPLEX, (FOR INDIAN SPRINGS AFAF) AREA 10 NYE COUNTY DELIVERY DODAAC: FP4817 ORDERING OFFICE: 702-652-0127 ORDERING DODAAC : FP4817	
920-12	DIESEL FUEL #1 (DL1) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/130,000 GALLON ABOVE GROUND TANK(S) 2/10,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED NOTE: CONTRACTOR MUST BE CLEARED AND BADGED FOR ACCESS ONTO SITE. (FOR SECURITY PURPOSES). MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED	3,120,000 GL
920-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY HOURS: 0600-1400 MONDAY THRU FRIDAY NOTE: DRIVER MUST BE CLEARED AND BADGED FOR ACCESS ONTO SITE. (PROCESS TAKES APPROX 1 WEEK) THIS FUEL IS CAPITALIZED	600,000 GL
920-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 3/10,000 GALLON TANKS DELIVERY TICKET REQUIRED NOTE: CONTRACTOR MUST BE CLEARED AND BADGED FOR ACCESS ONTO SITE. (FOR SECURITY PURPOSES.) MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED	1,000,000 GL
920-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 3/10,000 GALLON TANKS DELIVERY TICKET REQUIRED NOTE: CONTRACTOR MUST BE CLEARED AND BADGED FOR ACCESS ONTO SITE. (FOR SECURITY PURPOSES.) MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 920-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- AIR FORCE NATIONAL GUARD -----	
925	DELLE UT, AFNG, DELLE RADAR SITE, BETWEEN SALT LAKE CITY AND WENDOVER ON I80 TOOELE COUNTY DELIVERY DODAAC: FP6441 BILLING DODAAC : FP6441 ORDERING OFFICE: 801-245-2355	
925-32	DIESEL FUEL #1 (DF1) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/500 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS DELIVERIES RANGE BETWEEN 100 - 300 GALS. ESCORT REQUIRED - CALL 801-777-9321 OR CELL NUMBER 801-891-2818 PRIOR TO DELIVERY THIS FUEL IS CAPITALIZED	1,700 GL
929	FARMINGTON UT, AFNG, FRANCIS PEAK RADAR SITE, 14 MI NE OF FARMINGTON (PORTIONS OF ROAD ARE UNPAVED) DAVIS COUNTY DELIVERY DODAAC: FP6441 BILLING DODAAC : FP6441 ORDERING OFFICE: 801-245-2355	
929-32	DIESEL FUEL #1 (DF1) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 2/2,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1500 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS ESCORT REQUIRED - CALL 801-777-9321 OR CELL NUMBER 801-891-2818 PRIOR TO DELIVERY THIS FUEL IS CAPITALIZED	16,700 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- AIR FORCE NATIONAL GUARD -----	
945	SALT LAKE CITY, UT, AFNG, 151 AREFG, SALT LAKE CITY IAP, RT #40 SALT LAKE COUNTY DELIVERY DODAAC: FP6441 ORDERING OFFICE: 801-595-2388 ORDERING DODAAC : FP6441	
945-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT BLDG 208 DELIVERY HOURS: 0700-1545 THIS FUEL IS CAPITALIZED	91,600 GL
945-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT BLDG 208 DELIVERY HOURS: 0700-1645 MONDAY THRU THURSDAY 0700-1545 FRIDAY THIS FUEL IS CAPITALIZED	100,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
420	DUGWAY UT, ARMY, PROVING GROUND, APPROX 1 MI FROM MAIN POST ADMIN AREA TOOELE COUNTY DELIVERY DODAAC: W67HY8 BILLING DODAAC : W67HY8 ORDERING OFFICE: 435-831-2014 ORDERING DODAAC : W67HY8	
420-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 2/20,000 GALLON TANKS DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1130 MONDAY THRU THURSDAY 1230-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS, MULTIPLE DROP THIS FUEL IS CAPITALIZED	1,500,000 GL
420-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 2/20,000 GALLON TANKS DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1130 MONDAY THRU THURSDAY 1230-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS, MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 420-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
420-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP AND 20 FT OF HOSE INTO 4/125,000 GALLON TANKS 6/20,000 GALLON TANKS 2/10,000 GALLON TANKS DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1130 MONDAY THRU THURSDAY 1230-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	4,500,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES ARMY -----		
420-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 2/20,000 GALLON TANKS 1/12,000 GALLON TANK 2/10,000 GALLON TANKS 1/5,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1230 MONDAY THRU THURSDAY 1230-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS, MULTIPLE DROP DELIVERY PERIOD: APPROX APR - SEP THIS FUEL IS CAPITALIZED	650,000	GL
420-69	DIESEL FUEL #1, HIGH SUL (HS1) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/20,000 GALLON TANK(S) 1/12,000 GALLON TANK(S) 2/10,000 GALLON TANK(S) 1/5,000 GALLON TANK(S) DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 MONDAY THRU THURSDAY 1230-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS DELIVERY PERIOD: APPROX OCT - MAR MULTIPLE DROP THIS FUEL IS CAPITALIZED	650,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
430	TOOELE UT, ARMY, ARMY DEPOT, 3MI S ON HWY 36, TO MAIN GATE TOOELE COUNTY DELIVERY DODAAC: W67R1T BILLING DODAAC : W67R1T ORDERING OFFICE: 435-833-2986 ORDERING DODAAC : W67R1T	
430-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	660,000 GL
430-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 430-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
430-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	450,000 GL
430-69	DIESEL FUEL #1, HIGH SUL (HS1) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/500,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS DELIVERY PERIOD: OCT THRU MAR (WINTER) THIS FUEL IS CAPITALIZED	1,395,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
430-70	DIESEL FUEL #2, HIGH SUL (HS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/500,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS DELIVERY PERIOD: APR THRU SEP (SUMMER) THIS FUEL IS CAPITALIZED	630,000 GL
440	TOOELE, UT, ARMY, ARMY DEPOT, 20 MI S ON HWY 36, THEN SE ON HWY 73 TO DESERT CHEMICAL DEPOT GATE TOOELE COUNTY DELIVERY DODAAC: W67R1T BILLING DODAAC : W67R1T ORDERING OFFICE: 435-833-2986 ORDERING DODAAC : W67R1T	
440-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: DRIVER REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK. THIS FUEL IS CAPITALIZED	600,000 GL
440-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: DRIVER REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK. THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 440-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES ARMY -----		
440-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/30 FOOT HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: DRIVERS REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK. THIS FUEL IS CAPITALIZED	337,500	GL
440-69	DIESEL FUEL #1, HIGH SUL (HS1) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: DRIVER REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK DELIVERY PERIOD: OCT THRU MAR (WINTER) THIS FUEL IS CAPITALIZED	765,000	GL
440-70	DIESEL FUEL #2, HIGH SUL (HS2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS NOTE: DRIVER REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK DELIVERY PERIOD: APR THRU SEP (SUMMER) THIS FUEL IS CAPITALIZED	270,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
930	HILL AFB UT, USAF, AFMC, 75 ABW/LGSF, I-15, EXIT 336 DAVIS COUNTY DELIVERY DODAAC: FP2027 ORDERING OFFICE: 801-777-4018	
930-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/20 FT OF HOSE INTO 2/30,000 GALLON ABOVE GROUND TANK(S) MATERIAL SAFETY DATA SHEETS (MSDS) REQUIRED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS  NOTE: SUPPLIER TO ANNOTATE SULFUR CONTENT ON DD250 THIS FUEL IS CAPITALIZED	800,000 GL
930-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/20 FT OF HOSE INTO 3/30,000 GALLON ABOVE GROUND TANK(S) MATERIAL SAFETY DATA SHEETS (MSDS) REQUIRED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED	1,500,000 GL
930-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/20 FT OF HOSE INTO 3/30,000 GALLON ABOVE GROUND TANK(S) MATERIAL SAFETY DATA SHEETS (MSDS) REQUIRED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 MONDAY THRU THURSDAY EXCLUDING HOLIDAYS THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 930-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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UNITED STATES AIR FORCE  
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HILL AFB  
UT, USAF, AFMC, 75 ABW/LGSF, I-15, EXIT 336  
DAVIS COUNTY  
DELIVERY DODAAC: FP2027  
ORDERING OFFICE: 801-777-4018

930-34      DIESEL FUEL #2 (DF2)      1,000,000    GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP INTO  
1/550,000 GALLON ABOVE GROUND TANK(S)  
1/350,000 GALLON ABOVE GROUND TANK(S)  
2/200,000 GALLON ABOVE GROUND TANK(S)  
MATERIAL SAFETY DATA SHEET (MSDS) REQUIRED  
DELIVERY LOADING RACK METERED TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
THIS FUEL IS CAPITALIZED

930-BD      BIODIESEL B20 (BDI)      300,000    GL  
             MUST COMPLY WITH CLAUSE C16.27  
             \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP INTO  
1/30,000 GALLON ABOVE GROUND TANK(S)  
DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
EXCLUDING HOLIDAYS  
QUANTITY TO BE DETERMINED ON ULLAGE OF TANK  
THIS FUEL IS CAPITALIZED  
EST QTY IS FOR ONE YEAR (SEP 2004 - AUG 2005)

ITEM NUMBER		ESTIMATED QUANTITY UI
<p>-----</p> <p>UNITED STATES AIR FORCE</p> <p>-----</p>		
<p>HILL AFB  UT, USAF, AFMC, HILL RANGE, 60 MI W OF SALT LAKE CITY ON I-80 AND 20  MI N OF LAKESIDE  BOX ELDER COUNTY  DELIVERY DODAAC: FP2027  ORDERING OFFICE: 801-777-4018  ORDERING DODAAC : FP2027</p>		
940-12	<p>DIESEL FUEL #1 (DL1)  DL-1 MUST CONTAIN 250 PPM OF  MIL-I-250-17E;CORRISION INHIBITOR, PETROLUUM FUEL.  ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE INTO  1/30,000 GALLON TANK  DELIVERY HOURS: 0700-1500 MONDAY THRU THURSDAY  EXCLUDING HOLIDAYS  DELIVERY DURING WINTER MONTHS  THIS FUEL IS CAPITALIZED</p>	250,000 GL
940-24	<p>GASOHOL, REG UNL (GUR)  ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE INTO  1/30,000 GALLON TANK  DELIVERY HOURS: 0700-1500 MONDAY THRU THURSDAY  EXCLUDING HOLIDAYS  THIS FUEL IS CAPITALIZED</p>	200,000 GL
940-28	<p>GASOLINE, REG UNL (MUR)  ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE INTO  1/30,000 GALLON TANK  DELIVERY HOURS: 0700-1500 MONDAY THRU THURSDAY  EXCLUDING HOLIDAYS  THIS FUEL IS CAPITALIZED  NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  940-24. AWARD WILL BE MADE AT THE OVERALL LEAST  COST TO THE GOVERNMENT.</p>	0 GL

**K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTERNATES I/II)****(JAN 2004/APR 2002/OCT 2000)****(a) DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

(2) **Forced or indentured child labor means** all work or service—

(i) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(ii) Performed by any person under the age of 18 pursuant to a contract, the enforcement of which can be accomplished by process of penalties.

(3) **Service-disabled veteran-owned small business concern—**

(i) Means a small business concern—

(A) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(B) The management and daily business operations are controlled by one or more service-disabled veterans or, in the base of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(ii) **Service-disabled veteran** means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(4) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(5) **Veteran-owned small business concern means a small business concern—**

(i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly-owned business, not less than 51 percent of the stock of which is owned by one or more veterans, and

(ii) The management and daily business operations of which are controlled by one or more veterans.

(6) **Women-owned business concern** means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(7) **Women-owned small business concern** means a small business concern--

(i) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

**(b) TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)**

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

**(3) TAXPAYER IDENTIFICATION NUMBER (TIN).**

☐ TIN: \_\_\_\_\_

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal government;

**(4) TYPE OF ORGANIZATION.**

☐ Sole proprietorship;

☐ Partnership;

- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or local);
- ☐ Foreign government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other: \_\_\_\_\_.

(5) **COMMON PARENT.**

- ☐ Offeror is not owned or controlled by a common parent.
- ☐ Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents as part of its offer that it--

- ☐ is
- ☐ is not

a small business concern.

(2) **VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that it--

- ☐ is
- ☐ is not

a veteran-owned small business concern.

(3) **SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.)** The offeror represents as part of its offer that it--

- ☐ is
- ☐ is not

a service-disabled veteran-owned small business concern.

(4) **SMALL DISADVANTAGED BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents, for general statistical purposes, that it--

- ☐ is
- ☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) **WOMEN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents that it--

- ☐ is
- ☐ is not

a woman-owned small business concern.

**NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.**

**(6) WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN).** (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents that it -

☐ is

a women owned business concern.

**(7) TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS.** If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

**(8) SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM.** (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

**(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)).** The offeror represents as part of its offer that it--

☐ is

☐ is not

an emerging small business.

**(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)).** The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

NUMBER of EMPLOYEES

- ☐ 50 or fewer  
☐ 51 - 100  
☐ 101 - 250  
☐ 251 - 500  
☐ 501 - 750  
☐ 751 - 1,000  
☐ Over 1,000

AVERAGE ANNUAL GROSS  
REVENUES

- ☐ \$1 million or less  
☐ \$1,000,001 - \$2 million  
☐ \$2,000,001 - \$3.5 million  
☐ \$3,500,001 - \$5 million  
☐ \$5,000,001 - \$10 million  
☐ \$10,000,001 - \$17 million  
☐ Over \$17 million

**(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)**

**(i) GENERAL.** The offeror represents that either--

(A) It--

☐ is  
☐ is not

certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

☐ has  
☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.

(iii) **ADDRESS.** The offeror represents that its address—

☐ is  
☐ is not

in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at <http://www.arnet.gov/References/sdbadjustments.htm>. The offeror shall use the list in effect on the date of this solicitation. **Address**, as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, **address** refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(10) **HUBZONE SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that--

(i) It--

☐ is  
☐ is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns Maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It--

☐ is  
☐ is not

a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. **(The offeror shall enter the**

name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

\_\_\_\_\_.)

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(11) (Complete if the offeror represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.) The offeror shall check the category in which its ownership falls:

- ☐ Black American
- ☐ Hispanic American
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

(d) **REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.**

(1) **PREVIOUS CONTRACTS AND COMPLIANCE.** The offeror represents that--

(i) It--

☐ has

☐ has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation; and

(ii) It--

☐ has

☐ has not

filed all required compliance reports.

(2) **AFFIRMATIVE ACTION COMPLIANCE.** The offeror represents that--

(i) It--

☐ has developed and has on file

☐ has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It--

☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) **CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).**

**(Applies only if the contract is expected to exceed \$100,000).** By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

**(f) TRADE AGREEMENTS CERTIFICATE (JAN 2004) (DFARS 252.225-7020).** **(Applies only if DFARS clause 252.225-7021, TRADE AGREEMENTS (JAN 2004), is incorporated by reference in this solicitation.) DFARS 252.225-7020 is hereby incorporated by reference in its entirety; only the certification portion is reproduced below.**

(1) For all line items subject to the TRADE AGREEMENTS clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in subparagraph (2) below, is a U.S.-made qualifying country, designated country, Caribbean Basin country, or Free Trade Agreement country end product.

(2) The following supplies are other nondesignated country end products:

\_\_\_\_\_  
(Insert line item no.)

\_\_\_\_\_  
(Insert country of origin)

**(g) BUY AMERICAN ACT – FREE TRADE AGREEMENTS – BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JAN 2004) (DFARS 252.225-7035).** **(Applies only if DFARS clause 252.225-7036, BUY AMERICAN ACT – FREE TRADE AGREEMENTS – BALANCE OF PAYMENTS PROGRAM (JAN 2004) is incorporated by reference in this solicitation.) DFARS 252.225-7035 is hereby incorporated by reference in its entirety; only the certification portion is reproduced below.**

(1) For all line items subject to the BUY AMERICAN ACT – FREE TRADE AGREEMENTS – BALANCE OF PAYMENTS PROGRAM clause of this solicitation, the offeror certifies that—

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror shall identify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies are qualifying country (except Canadian) end products:

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin)

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products:

\_\_\_\_\_  
(Insert line item number) (Insert country of origin)

(iii) The following supplies are other foreign end products including end products manufactured in the United States that do not qualify as domestic end products:

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin (if known))

**(h) CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549).**

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

[ ] are

[ ] are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency,  
and

- (2) ☐ have or  
☐ have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

- ☐ are or  
☐ are not

presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of these offenses.

(i) **CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (EXECUTIVE ORDER 13126).** [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) List End Product.

\_\_\_\_\_  
 (Insert end product)

\_\_\_\_\_  
 (Insert country of origin)

\_\_\_\_\_  
 (Insert end product)

\_\_\_\_\_  
 (Insert country of origin)

\_\_\_\_\_  
 (Insert end product)

\_\_\_\_\_  
 (Insert country of origin)

\_\_\_\_\_  
 (Insert end product)

\_\_\_\_\_  
 (Insert country of origin)

\_\_\_\_\_  
 (Insert end product)

\_\_\_\_\_  
 (Insert country of origin)

(2) **CERTIFICATION.** [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(i) ☐ The offeror will not supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) ☐ The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is had made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(FAR 52.212-3/Alternates I/II)

#### **K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)**

(a) **DEFINITIONS.** As used in this clause--

(1) **Foreign person** means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) **United States person** is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) **CERTIFICATION.** By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(DFARS 252.212-7000, tailored)

## **L2.05-5 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) (DESC JAN 2004)**

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(b) **MASTER SOLICITATION.**

(1) This solicitation is [ **X** ], is not [ ] a master solicitation for the CUSTOMER ORGANIZED GROUP (COG) 7 (3.27) Purchase Program. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/~~closing date~~ for the solicitation is May 26, 2004. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) **SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.**

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

(2) The first page of the offer must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

(vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) **IFBs ONLY.**

(i) Facsimile bids \_\_\_\_\_ authorized for this solicitation.

(ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.

(iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) **RFPs ONLY.**

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(d) **NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE**

**STANDARD.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

(e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(g) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(h) **LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.**

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2) (i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "**late**" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

(k) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) **CONTRACT AWARD.**(1) **RFPs ONLY (not applicable to IFBs).**

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

(ii) If the Contracting Officer determines that negotiations are necessary, the Government will then evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

(iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.

(3) The Government may reject any or all offers if such action is in the Government's interest.

(4) The Government may waive informalities and minor irregularities in offers received.

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

(7) The Government may disclose the following information in postaward debriefings to other offerors:

(i) The overall evaluated cost or price and technical rating of the successful offeror;

(ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;

(iii) A summary of the rationale for award; and

(iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

**(n) AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.**

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION  
470 EAST L'ENFANT PLAZA, SW, SUITE 8100  
WASHINGTON, DC 20407  
TELEPHONE: (202) 619-8925  
FAX: (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained either through the Defense Standardization Program Internet website at <http://www.dsp.dla.mil> or from the--

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)  
BUILDING 4, SECTION D  
700 ROBBINS AVENUE  
PHILADELPHIA, PA 19111-5094  
TELEPHONE: (215) 697-2179  
FAX: (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

**(3) *Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.***

**(o) DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.** (Applies to offers exceeding \$25,000 and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

**(p) CENTRAL CONTRACTOR REGISTRATION (CCR).** Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during

performance and through final payment of any contract resulting from this solicitation. If the offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered offeror. Offerors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(q) **DEBRIEFING.** If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award.
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(FAR 52.212-1, **tailored**/DESC 52.212-9F20)

### **11.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (NON-PORTS INTERNET APPLICATION) (DESC OCT 2003)**

#### **(a) INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due, as a result of performance of this contract, to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

(c) **CHANGES.** [Requires buyer fill-in from Note 1 or Note 2 at the bottom of this clause. **[Buyer: Delete inapplicable portion.]**

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date and number;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice, and

(9) **Taxpayer Identification Number (TIN).** The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(10) **Electronic funds transfer (EFT) banking information.**

(i) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(ii) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

(iii) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.**

(1) **Items accepted.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) **Prompt payment.** The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) **Electronic Funds Transfer (EFT).** If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) **Discount.** In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) **Overpayments.** If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) **TAXES.** See Addendum 2.

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(t) **CENTRAL CONTRACTOR REGISTRATION (CCR).**

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis, from the date of initial registration or subsequent updates, its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to—

- (A) Change the name in the CCR database;
- (B) Comply with the requirements of Subpart 42.12; and
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must

provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraphs (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(FAR 52.212-4, **tailored**/DESC 52.212-9F50)

## **II.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC OCT 2003)**

### **(a) INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract, to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

(c) **CHANGES.** In the terms and conditions of the contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date and number;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice, and
- (9) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(10) **Electronic funds transfer (EFT) banking information.**

(i) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(ii) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

(iii) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) **ELECTRONIC INVOICING.** See the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM clause in Addendum 2.

(i) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(j) **PAYMENT.**

(1) **Items accepted.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) **Prompt payment.** The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) **Electronic Funds Transfer (EFT).** If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) **Discount.** In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) **Overpayments.** If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(k) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(l) **TAXES.** See Addendum 2.

(m) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(n) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(o) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(p) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(q) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(r) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(s) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(t) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(u) **CENTRAL CONTRACTOR REGISTRATION (CCR).**

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis, from the date of initial registration or subsequent updates, its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and

change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to—

- (A) Change the name in the CCR database;
- (B) Comply with the requirements of Subpart 42.12; and
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must

provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraphs (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(FAR 52.212-4, **tailored**/DESC 52.212-9F51)

#### **11.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC MAR 2002)**

**Use of electronic invoicing via PORTS is mandatory under the resultant contract.** Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

(1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.

(2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

(1) Fax its invoice to DFAS-BVDFP/CC at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-BVDFP/CC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

(2) Include the Contractor's fax number on each document transmitted.

(3) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-BVDFP/CC specifically requests it.

(DESC 52.212-9F52)

#### **K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999) NOTICE.**

(a) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(b) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

**K15 RELEASE OF UNIT PRICES (DESC MAR 2004)**

The Defense Energy Support Center (DESC) will continue to release unit prices of successful offerors after the contract award pursuant to 10 U.S.C. 2305(g)(2), FAR 15.506(d)(2) and 32 CFR 286h-3. Unit prices are the bottom-line price per unit of product and may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors.

(DESC 52.224-9F25)

**L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC JAN 2001)**

(a) **THE OFFER.** The offer (proposal) shall consist of the following items:

(1) **Standard Form (SF) 1449**, Solicitation/Contract Order for Commercial Items, Blocks 12, 17 through 24, and 30.

(2) **Schedule clause.** The offeror shall insert its proposed unit prices for each contract line item in the spaces provided in the SUPPLIES TO BE FURNISHED clause or as specified in the solicitation.

(3) **Offeror Submission Package.** The offeror shall complete the representations and other statements of offerors contained in the Offeror Submission Package enclosed with this solicitation. The clauses/provisions found in the Offeror Submission Package are duplicated in the basic solicitation.

(4) **Other Required Documents.** The offeror shall submit all other documents required by the terms and conditions of this solicitation.

(5) **Exceptions.**

(i) Any exceptions the offeror takes to the terms and conditions of the solicitation must be submitted with the offer. Only exceptions detailed in the offer will be treated as exceptions to the terms and conditions of the solicitation. Any exceptions taken by the offeror will be considered by the Government and either accepted or rejected. Exceptions that are accepted by the Government will be incorporated into any resultant contract; exceptions that are rejected by the Government must be withdrawn by the offeror or the offer will be rejected.

(ii) If the offeror does not take any exceptions, completion of Blocks 12, 17 through 24, and 30 of the SF 1449 signifies the offeror's agreement to the terms and conditions contained in the solicitation.

(b) **PAST PERFORMANCE SUBMISSION.**

(1) In addition to its offer, each offeror must complete the Contractor Performance Data Sheet (CPDS) (Attachment C) and submit a separate description of any past efforts to subcontract with small businesses, veteran-owned small business, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses identifying highly successful efforts or any regulatory or subcontracting plan noncompliance. The contracts and/or subcontracts submitted on the CPDS should be similar in nature to the solicitation requirements and completed within the last 3 years. All contracts/subcontracts submitted should have a minimum of one year's performance history. The Government reserves the right to consider contracts still in progress and to consider contract and/or subcontract information outside the specified time periods. The contracts may include efforts undertaken on behalf of the Defense Energy Support Center, other Federal agencies (including those performed for non-DoD activities), quasi-government organizations, State or local governments, and/or private industry. By submitting the CPDS, the offeror agrees to permit the Government's representatives to contact the references listed and inquire as to the past performance of the offeror.

(2) If the offeror determines that it has not performed any contracts or subcontracts for the same or similar work required by the solicitation, the offeror should indicate this on the CPDS by marking the appropriate box.

(c) **SOCIOECONOMIC PLAN SUBMISSION (APPLICABLE TO LARGE, SMALL, VETERAN-OWNED SMALL, HUBZONE SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESSES).** The offeror must provide a description of its efforts to ensure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns will have an equal opportunity to compete for subcontracts under any resultant contract. The description should include any partnering arrangements with such companies and include specific names to the extent they are known.

(DESC 52.215-9F80)

**L2.11-3 FACSIMILE PROPOSALS - COMMERCIAL ITEMS (DESC NOV 1999)**

(a) **DEFINITION. Facsimile proposal**, as used in this provision, means a proposal, revision or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document--

(1) The Contracting Officer shall notify the offeror and permit the offeror to resubmit the proposal;

(2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(d) The Government reserves the right to make award solely on the facsimile proposal. However, **if requested to do so by the Contracting Officer**, the offeror agrees to promptly submit the **complete**, original, signed proposal, or a hard copy thereof, to be received within 10 days of the opening date. The Government reserves the right to reject any incomplete proposal.

(e) Facsimile receiving data and compatibility characteristics are as follows:

(1) Telephone number of receiving facsimile equipment: (703) 767-8506.

(2) The Defense Energy Support Center's receiving equipment is a Panafax UF-880 facsimile machine. The receiving speed coincides with the applicable sending machine. Each FAX is required to include the following information on a cover sheet or at the top of the first page:

**TO:** (Name and office code, i.e., Mary Smith, DESC-PH)

**FROM:** (Originator's name, complete company name and address)

**Verification number:** (Originator phone number and FAX number)

**Description:** (Solicitation number)

**Number of pages:**

(f) If the offeror chooses to transmit a facsimile proposal, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:

- (1) Receipt of a garbled or incomplete bid.
- (2) Availability or condition of the receiving facsimile equipment.
- (3) Incompatibility between the sending and receiving equipment.
- (4) Delay in transmission or receipt of bid.
- (5) Failure of the bidder to properly identify the bid.
- (6) Illegibility of bid.
- (7) Security of bid data.

(DESC 52.215-9FA6)

#### **L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)**

Subparagraph (b)(3) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

(DESC 52.216-9F10)

#### **L54 SITE VISIT (DESC OCT 1992)**

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(DESC 52.237-9F05)

#### **M3.01 EVALUATION OF OFFERS WHERE UNCOMMON ESCALATORS ARE USED (DESC JAN 1998)**

(a) **FOR EVALUATION PURPOSES ONLY**, an evaluation factor will be applied to the Final Proposal Revision (FPR) prices of those items in which uncommon escalators are proposed as a basis for economic price adjustments. The evaluation factor will establish a commonality among the different postings or publications offered in order to ensure that all offerors are evaluated on an equal basis.

(b) The offeror's margin (plus or minus) will be established as the difference between the FPR price and the Final Revised reference price. The margin will then be added to the 12-month average of the posting or publication being proposed to determine the evaluated price. The 12-month average will be calculated over the most recent complete 12-month period prior to the established reference date (i.e., if reference date is August 22, 1994, then the 12-month period would be August 1993 - July 1994).

(DESC 52.216-9F60)

**M48.01 EVALUATION OF OFFERS (BARGE ITEMS) (DESC MAR 1980)**

Evaluation of items permitting f.o.b. destination by Contractor-furnished equipment to Government vessels or barges and/or f.o.b. Government-furnished equipment at supplier's works will be made at the lowest cost to the Government. A barging cost that is prevailing in the harbor at which delivery is to be effected will be added to offers made on the basis of f.o.b. Government-furnished equipment at supplier's works in evaluating against offers made on the basis of f.o.b. destination by Contractor-furnished equipment to Government vessels or barges.

(DESC 52.247-9F80)

**M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)**

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F20)

**M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JUL 2003)**

(a) **APPLICATION.** This provision applies only after all price evaluation factors have been considered.

(b) **BASIS OF AWARD.**

(1) The Government will award contracts to the responsible offeror(s) whose offer conforms to the solicitation and that represents the best overall value. The Government will determine best overall value on the basis of an integrated assessment of the following evaluation factors, which are in descending order of importance:

- (i) Price;
- (ii) Past Performance; and
- (iii) Socioeconomic Commitment.

The relative influence of price, past performance, and socioeconomic commitment will depend on the differences among the competing offerors, and not on any predetermined, fixed, weighted arrangements or trade-off formula. Price is more important than past performance, and price combined with past performance is significantly more important than socioeconomic commitment. All evaluation factors other than price (past performance and socioeconomic commitment), when combined, are approximately equal to price in importance.

(2) In determining best overall value, the Government will evaluate and rate each offeror's past performance based on preestablished standards. The offer(s) selected as best value will represent the best tradeoff to the Government among price, past performance, and socioeconomic commitment. The Government may make award to other than the lowest priced offeror; however, the Government will not pay a premium that it considers disproportionate to the benefits associated with the offeror's record of past performance and socioeconomic commitment.

(c) **ACCEPTABILITY OF OFFERS.** An offer will be considered acceptable if, and only if, an offeror agrees to the terms and conditions in the solicitation, or if the Government has accepted any exceptions submitted with the offer.

(d) **EVALUATION OF PAST PERFORMANCE.**

(1) The Government will evaluate, based on preestablished standards, the quality of the offeror's past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offeror's past performance will be used as a means of evaluating the offeror's ability to meet the solicitation requirements. A record of poor past performance may be considered an indication that the offeror has failed to conform to contract requirements and/or to standards of good workmanship; to adhere to contract schedules, including the administrative aspects of performance; to provide reasonable and cooperative behavior and commitment to customer satisfaction; and/or to display a business-like concern for the interests of the customer. Offerors shall be afforded an opportunity to address unfavorable reports of past performance, and the offeror's response, or lack thereof, will be taken into consideration. Recent contracts may be examined to ensure that corrective action measures have been put in place to prevent the recurrence of past performance problems. Prompt actions taken to correct performance problems may be considered a reflection of management concern for customer satisfaction; however, such action may not mitigate all negative performance trends. Additionally, a record of satisfactory or exceptional past performance will not result in a favorable assessment of an otherwise unacceptable proposal. Offerors lacking relevant past performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance.

(2) The Government reserves the right to consider any information available to it in evaluating an offeror's past performance. This includes information obtained from the offeror's references, past and present customers, subcontractors, and any other sources that may have useful information. However, the Government reserves the right not to contact all of the references listed by the offeror. The Government also reserves the

right to assess the offeror's past performance based solely on the offeror's performance under an existing DESC contract or a previous DESC contract for work similar to that required by the solicitation.

(3) The subfactors listed below are equal to one another in importance and will be used to evaluate past performance:

(i) **Quality of Product and Service.** Assessment of the offeror's ability to conform to contract requirements, specifications, and standards of good workmanship.

(ii) **Schedule.** Assessment of the offeror's ability to meet delivery schedules, to respond to administrative issues in a timely manner, and to complete a contract.

(iii) **Business Relations.** Assessment of the offeror's commitment to maintaining an acceptable level of performance, customer satisfaction, and meeting small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business participation goals, as applicable. This includes the offeror's history of reasonable and cooperative behavior, participation in problem identification, and corrective action measures.

(e) **EVALUATION OF SOCIOECONOMIC COMMITMENT.**

(1) The socioeconomic proposal provided by the offeror will be evaluated as follows:

(i) As a separate factor, for the offeror's proposal under this solicitation; and

(ii) As an element of the Business Relations subfactor of the Past Performance Factor.

(2) The Government will evaluate, based on preestablished standards, the extent to which an offeror proposes to use small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses. An offeror that demonstrates greater commitment to partnering and subcontracting with small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will receive more favorable ratings. An offeror with higher percentage, complexity level, and variety of participation by small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses generally will receive more favorable ratings. An offeror's current efforts to develop additional opportunities for small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will also be considered.

(3) The offeror's proposal for socioeconomic support will be made a part of any resultant contract for use in determining how well the Contractor adheres to its socioeconomic plan. This plan will be monitored by the Small Business Office (DESC-DU) of the Defense Energy Support Center as a means of assisting the Contracting Officer in determining how well the Contractor performs. This determination may be used in future best value decisions.

(f) **BEST VALUE DETERMINATION.** After the past performance ratings are determined, a series of paired comparisons will be made between competing offerors for each line item. In making these paired comparisons, the Government will determine the difference in price, past performance, and socioeconomic commitment. If, in any paired comparison, one offeror is superior in past performance and offers the lowest price, then the Government will consider that offeror to represent the better value. But, if the offeror with the superior past performance offers a higher price than the competing offeror, the Government will decide whether the superior performance merits the higher price. If so, then the Government will consider the offeror with superior past performance at a higher price to represent the best value. Otherwise, the Government will consider the competing offeror with the lower price and lower past performance rating to represent a better value. If, in any paired comparison, the offerors are equal in the elements of price and past performance, then the offeror with the superior socioeconomic evaluation will represent the better value. The Government will continue to make paired comparisons in this manner until it has identified the offeror that represents the best value based on price, past performance, and socioeconomic commitment. In the event of a tie among all factors and subfactors between two or more offerors considered to represent the best value, the final award decision shall be made by a drawing by lot limited to those offerors. The drawing shall be witnessed by at least three persons, with the names and addresses of the witnesses and supervising official documented in the contract file.

(DESC 52.209-9F55)

**B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC MAR 2003)**

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause;

and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Base price** means--

(i) The unit price offered for an item and included in the contract award schedule; or

(ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on **MARCH 29, 2004**. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

(3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.

(c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change pursuant to this clause.

(1) **DAY OF PUBLICATION.**

(i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.

(ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.

(2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(i) If averages are published within a given publication, then these averages will be used.

(ii) If averages are not available within a given publication, manually calculated averages will be used.

(3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--

(i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or

(ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market

conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed 60 percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:

**OPIS – Oil Price Information Service PAD Reports – Average Price for the city and product noted****COG 7****PETROLEUM MARKET AREAS**

<b><u>State</u></b>	<b><u>Counties</u></b>
<b><u>Arizona</u></b>	<p>A. Cochise, Graham, Greenlee, Pima, Santa Cruz</p> <p>B. Coconino, Gila, La Paz, Maricopa, Mohave, Pinal, Yavapai, Yuma</p> <p>C. Apache, Navajo</p>
<b><u>California</u></b>	<p>A. Imperial, Los Angeles, Orange, Riverside, San Bernadino, San Diego, San Luis Obispo, Santa Barbara, Ventura</p> <p>B. Fresno, Inyo, Kern, Kings, Madera, Mono, Tulare</p> <p>C. Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, Glenn, Humboldt, Lake, Lassen, Marin, Mariposa, Mendocino, Merced, Modoc, Monterey, Napa, Nevada, Plumas, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Sonoma, Stanislaus, Tehama, Trinity, Tuolumne, Yuba</p> <p>D. El Dorado, Placer, Sacramento, Solano, Sutter, Yolo</p>
<b><u>Nevada</u></b>	<p>A. Clark, Lincoln, Nye</p> <p>B. Churchill, Douglas, Esmeralda, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe, Independent City of Carson City</p> <p>C. Elko, Eureka, White Pine</p>
<b><u>Utah</u></b>	<p>A. San Juan</p> <p>B. Beaver, Box Elder, Cache, Carbon, Daggett, Davis, Duchesne, Emery, Garfield, Grand, Iron, Juab, Kane, Millard, Morgan, Piute, Rich, Salt Lake, Sanpete, Sevier, Summit, Tooele, Uintah, Utah, Wasatch, Washington, Wayne, Weber</p>

**GASOLINES**

<b><u>State</u></b>	<b><u>Market Area</u></b>	<b><u>Escalation Reference</u></b>
<b><u>Arizona</u></b>	A	OPIS Tucson
	B	OPIS Phoenix
	C	OPIS Bloomfield, NM
<b><u>California**</u></b>	A	OPIS Los Angeles
	B	OPIS Bakersfield
	C	OPIS San Francisco
	D	OPIS Sacramento
<b><u>Nevada</u></b>	A	OPIS Las Vegas
	B	OPIS Sparks/Reno
	C	OPIS Salt Lake City, UT
<b><u>Utah</u></b>	A	OPIS Bloomfield, NM
	B	OPIS Salt Lake City, UT

**\*\*CALIFORNIA GASOLINE NOTES:**

All California gasoline items will use the OPIS CaRFG Avg. for as long as there is more than one type of CaRFG shown for the given city.

**CLEAR/OXYGENATED GASOLINE**

a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

c) All items will use the Conv avg if there is more than one type of conventional gasoline shown for the given city.

**REFORMULATED GASOLINE**

a) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.

b) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items ,within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

c) All items will use the RFG Avg if there is more than one type of reformulated gasoline shown for the given city

**GASOHOL**

a) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.

- b) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.
- c) Gasohol items, in areas where reformulated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.
- d) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

**NO. 1 DISTILLATE HIGH AND LOW SULFUR\***

<b><u>State</u></b>	<b><u>Market Area</u></b>	<b><u>Escalation Reference</u></b>
<b><u>Arizona</u></b>	A	OPIS Bloomfield, NM Low Sulfur
	B	OPIS Bloomfield, NM Low Sulfur
	C	OPIS Bloomfield, NM Low Sulfur
<b><u>California</u></b>	A	OPIS Los Angeles CARB
	B	OPIS Bakersfield CARB
	C	OPIS San Francisco CARB
	D	OPIS Sacramento CARB
<b><u>Nevada</u></b>	A	OPIS Sparks/Reno Low Sulfur
	B	OPIS Sparks/Reno Low Sulfur
	C	OPIS Salt Lake City, UT Low Sulfur
<b><u>Utah</u></b>	A	OPIS Bloomfield, NM Low Sulfur
	B	OPIS Salt Lake City Low Sulfur

\* NOTE: Applies to DF1, DL1, Kerosene 1-K, Kerosene 2-K, Burner Oil No.1, LS1, HS1, DLW, LSW

**NO. 2 DISTILLATE HIGH SULFUR\***

<b><u>State</u></b>	<b><u>Market Area</u></b>	<b><u>Escalation Reference</u></b>
<b><u>Arizona</u></b>	A	OPIS Tucson Low Sulfur
	B	OPIS Phoenix Low Sulfur
	C	OPIS Bloomfield, NM Low Sulfur
<b><u>California</u></b>	A	OPIS Los Angeles CARB
	B	OPIS Bakersfield CARB
	C	OPIS San Francisco CARB
	D	OPIS Sacramento CARB
<b><u>Nevada</u></b>	A	OPIS Las Vegas Low Sulfur
	B	OPIS Sparks/Reno Low Sulfur
	C	OPIS Salt Lake City, UT
<b><u>Utah</u></b>	A	OPIS Bloomfield, NM Low Sulfur
	B	OPIS Salt Lake City

\* NOTE: Applies to DF2, FS2 (Burner Oil), HS2, MGO

**NO. 2 DISTILLATE LOW SULFUR\***

<b><u>State</u></b>	<b><u>Market Area</u></b>	<b><u>Escalation Reference</u></b>
<b><u>Arizona</u></b>	A	OPIS Tucson
	B	OPIS Phoenix
	C	OPIS Bloomfield, NM
<b><u>California</u></b>	A	OPIS Los Angeles CARB
	B	OPIS Bakersfield CARB
	C	OPIS San Francisco CARB
	D	OPIS Sacramento CARB
<b><u>Nevada</u></b>	A	OPIS Las Vegas
	B	OPIS Sparks/Reno
	C	OPIS Salt Lake City, UT
<b><u>Utah</u></b>	A	OPIS Bloomfield, NM
	B	OPIS Salt Lake City

\* NOTE: Applies to DL2, DLS, LS2, LSS

(DESC 52.216-9F27)

**B19.27-3 ECONOMIC PRICE ADJUSTMENT - MARKET PRICE (PC&S) (ETHANOL) (DESC JUN 2002)**

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in this contract do not include allowances for any portion of the contingency covered by this clause;

and

(2) The prices to be invoiced hereunder for listed items shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Award price** means the unit price accepted by the Government for the item of supply identified by the item number.

(2) **Base market price** means the industry publication, Contractor's posted price, or the Contractor's supplier's price to be used in determining an economic price adjustment of the award price of an individual product for the market area and time period specified in this clause. The base market price is shown in paragraph (g), Column V of the Market Indicator Table and is the price from which economic price adjustments are calculated pursuant to this clause. The Contractor will propose a base market price which is subject to review by the Government to ensure it accurately reflects market conditions.

(3) **Adjusting market price** means the market price in affect on the date of delivery and that will be used to determine the change from the base market price (see Column V of the Table below).

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time the vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time the vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date the product is received on a truck-by-truck basis.

(c) **PRICE ADJUSTMENTS.** The Contractor's price change notification shall be submitted in writing within 5 calendar days of such change. Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC web page at <http://www.desc.dla.mil> under the heading **Doing Business with DESC**.

(1) **CHANGE IN SUPPLIER'S PRICE.** The price change notification shall include a copy of the Contractor's supplier's notice or invoice, which clearly shows the supplier's name, the increase/decrease in price or invoice, the applicable product, and the effective date of the change.

(2) **CHANGE IN CONTRACTOR'S POSTED PRICE.** The price change notification documentation shall be sufficient to justify such change and shall include, but not be limited to, the actual supplier-published fuel prices (rack, terminal, truck, etc.) clearly annotated for the fuel type to be procured and the effective date of the price change.

(3) In the event the Contracting Officer determines the justification is insufficient to warrant such a change in the supplier's price or the Contractor's posted price, the Contractor will be notified within 3 working days of DESC's receipt of the price change notification. The Contractor shall continue performance under this contract until the situation is resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **CHANGE IN INDUSTRY PUBLICATION PRICE.** In the event that there is a change in the industry publication price used to effect a change in base market price, the Contractor will notify the Contracting Officer in writing and include substantiating documentation.

(5) **CALCULATIONS.** The prices payable hereunder shall be determined by adjusting the award price by the same number of cents, or fractions thereof, that the base market price increases or decreases per like unit of measure between the date shown in Column V of the Table below and the date of delivery. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(6) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the base market price within the allotted 5-day period, such decrease shall apply to deliveries made on or after the effective date of such decrease. However, if any overpayment is made to the Contractor as a result of the Contractor's failure to give timely notice to the Contracting Officer of any decrease from the base market price, the Contractor shall be charged interest on such overpayment from the date of the overpayment to the date reimbursement is received from the Contractor for the overpayment in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(7) **INCREASES.** Any increase in award price as a result of an increase in the base market price shall apply to all deliveries made on or after the date of receipt by the Contracting Officer of written notification from the Contractor of such increase in accordance with paragraph (c) above. However, no notification incorporating an increase in an award price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

(8) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(9) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any award price shall not exceed 60 percent of the award price in any applicable program year (whether it is a single year or a multiyear program), except as provided hereafter:

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the base market price would raise an award price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **REVISION OF MARKET PRICE INDICATOR.** If any applicable market price indicator (industry publication price, supplier's price, or Contractor's posted price) is discontinued, its method of derivation is altered substantially, or the Contracting Officer determines that the market price indicator consistently and substantially failed to reflect market conditions, the parties shall mutually agree upon an appropriate and comparable substitute and the contract shall be modified to reflect such substitute effective on the date the indicator was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(e) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, and other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(f) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(g) **MARKET INDICATOR TABLE.**

I	II	III	IV	V
		If company - name of product; If publication - heading under which market price is published <u>and name of product</u>	Location where market price <u>is applicable</u>	Base market price as of <u>                    </u> (base market date) <u>excludes all taxes)</u>
<u>Item no.</u>	<u>Name of company/ publication</u>			

(DESC 52.216-9FS6)

**C1 SPECIFICATIONS (DESC JAN 1997)**

Product to be supplied shall fully meet the requirements of the applicable specification(s) as indicated in the Supply Schedule, except as modified elsewhere in this contract. Unless otherwise indicated by the Contractor, prior to award and in accordance with the EVALUATION OF OFFERS clause, the product offered will be assumed to fully meet the applicable specification(s).

(DESC 52.246-9FT5)

**C1.02 DODISS SPECIFICATIONS (DESC OCT 2000)**

Unless otherwise specified, the issues of Federal and Military specifications, standards, and related standardization documents and those non-Government standards adopted for Department of Defense use, which are cited in this solicitation/contract, are those listed in the most recent Department of Defense Index of Specifications and Standards (DODISS) and any applicable supplement. The basic DODISS is issued on July 1st every year; supplementals thereto are issued every other month thereafter, those dates being September 1<sup>st</sup>, November 1<sup>st</sup>, January 1<sup>st</sup>, March 1<sup>st</sup>, and May 1<sup>st</sup>.

(DESC 52.246-9FT1)

**C16.14 FUEL, ETHANOL (PC&S) (DESC FEB 2003)**

Product shall conform to ASTM D 5798. ASTM D 5798 covers fuel blends for nominally 75 to 85 volume percent denatured fuel, ethanol, and 25 to 15 additional volume percent hydrocarbons. Fuel, ethanol, must meet all requirements of ASTM D 5798 specification, including the requirement that the minimum percentage of ethanol must be seasonally and geographically adjusted in accordance with Tables 1 and 2 of ASTM D 5798. The purpose of adjusting the ratio of ethanol to hydrocarbons is to ensure suitable vehicle operation under varying ambient temperature conditions applicable to the time and place of delivery. The National Stock Number applicable to this product grade is shown below.

NATIONAL STOCK NUMBER

PRODUCT NOMENCLATURE

9130-01-470-2024

Fuel Ethanol for Automotive Spark-Ignition Engines

(DESC 52.246-9FFG)

**C16.15 GASOLINE, AVIATION (GRADES 80/100LL) (DESC MAR 2000)**

- (a) Specification ASTM D 910 applies.
- (b) Test Method ASTM D 3237 is an acceptable alternative to ASTM D 3341, and ASTM D 5059 for determining the lead content in aviation gasoline.
- (c) For product shipped to a U.S. Navy-owned or -operated terminal, send one copy of each DD Form 250-1 covering marine movements, or for laboratory analysis reports covering rail, truck, or pipeline shipments, to--

NAVY PETROLEUM OFFICE  
8725 JOHN J. KINGMAN ROAD, SUITE 3719  
FORT BELVOIR, VA 22060-6224

(DESC 52.246-9FJW)

**C16.18 GASOLINE, AUTOMOTIVE, LEADED OR UNLEADED (REGULAR/MIDGRADE/PREMIUM) (DESC JUL 1998)**

Specification ASTM D 4814 applies with the following minimum AKI:

<u>PRODUCT</u>	<u>MINIMUM AKI</u> <sup>1</sup>
Premium Leaded	93
Premium Unleaded	91
Midgrade Unleaded	89
Regular Leaded	89
Regular Unleaded	87 <sup>2</sup>

**NOTES:**<sup>1/</sup> Reductions for altitude and seasonal variations are allowed in accordance with ASTM D 4814.<sup>2/</sup> In addition, motor octane number must not be less than 82.

(DESC 52.246-9FHA)

**C16.27 FUEL, BIODIESEL (B20) (DESC MAR 2004)***Offered product shall conform to the following requirements that define a fuel suitable for use in automotive diesel engines.*

(a) **PRODUCT COMPOSITIONAL REQUIREMENTS.** Product shall consist of a blend of 20 percent (plus or minus one percent) mono-alkyl esters of long chain fatty acids derived from virgin vegetable oil blendstock and/or yellow grease blendstock conforming to the requirements of ASTM D 6751 and 80 percent minimum low sulfur diesel fuel oil conforming to ASTM D 975, grade low sulfur number 1-D or grade low sulfur number 2-D.

(b) **PRODUCT PERFORMANCE REQUIREMENTS.** The finished biodiesel blend shall conform to the following requirements:

<u>TEST</u>	<u>METHOD</u>	<u>VALUE</u>
1. Appearance	ASTM D 4176, Procedure 1	Clear & Bright
2. Acid Number, mg KOH/g	ASTM D 664	0.2 max.
3. Density @ 15°C, kg/L or API Gravity @ 60°F	ASTM D 4052 ASTM D 1298	Report

4. Viscosity, mm/S at 40°C	ASTM D 445	1.3 - 4.1
5. Flashpoint, °C <i>Oct - Mar: 38 min.</i>	ASTM D 93	Apr - Sep: 52 min.
6. Cloud point, °C OR Cold Filter Plugging Point, °C	ASTM D 2500 ASTM D 6371	see (c) below see (c) below
7. <i>Sulfur Content, mass %</i>	<i>ASTM D 2622</i>	<i>0.05 max.</i>
8. Distillation Temperature, °C 10% point, °C 50% point, °C 90% point, °C, evaporated	ASTM D 86	Report Report 338 max.
9. <i>Carbon Residue on 10% bottoms, mass %</i>	<i>ASTM D 524</i>	<i>0.35 max.</i>
10. <i>Cetane Number ASTM D 613</i>	<i>40 min.</i>	
11. Ash Content, mass%	ASTM D 482	0.01 max.
12. Water and Sediment, volume%	ASTM D 2709	0.05 max.
13. Copper Corrosion, 3 hours @ 50°C	ASTM D 130	No. 3 max.

(c) **PRODUCT LOW TEMPERATURE PERFORMANCE.** The lower temperature performance of the B20 shall be defined by one of the following two properties: Cloud Point or Cold Filter Plugging Point (CFPP). Unless a more restrictive cloud point limit is specified in the contract schedule, the cloud point tested in accordance with ASTM D 2500 shall be equal to or lower than the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, as specified in Appendix X4 of ASTM D 975. Unless a more restrictive CFPP limit is specified in the contract schedule, the maximum CFPP of the B20 shall be a minimum of 10 degrees Celsius below the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, when tested in accordance with ASTM D 6371.

(d) **BLENDING.** *Product shall be blended prior to delivery. Manifold blending at time of delivery and blending in the receipt tank is not permitted. The resultant blended product must meet all performance requirements specified in the contract.*

(e) **ENVIRONMENTAL PROTECTION AGENCY (EPA) REGISTRATION.** B100 product must be EPA registered in accordance with 40 CFR Part 79, Registration of Fuels and Fuel Additives. The Contractor shall provide a copy of the EPA registration letter to the Contracting Officer at the time of offer.

(DESC 52.246-9FEL)

#### **C16.69 FUEL SPECIFICATIONS (PC&S) (DESC FEB 2004)**

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. Selected regional environmental requirements are highlighted in the SPECIFICATIONS (CONT'D) clause. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply. Product(s) to be supplied shall fully meet the requirements of the applicable specification(s) as cited below.

**NOTE:** Gasoline, gasohol and reformulated gasoline Reid Vapor Pressure (RVP) specification requirements are seasonal and vary geographically throughout the United States. Therefore, Contractors are expected to know the local, State, or Federal RVP requirements of areas being supplied and comply with those requirements.

(a) **GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Product shall conform to ASTM D 4814, as modified below.

##### **(1) OCTANE REQUIREMENTS.**

- (i) Unleaded automotive gasoline shall meet the Anti-Knock Index (AKI) requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC PRODUCT	<u>AKI, MINIMUM</u>
		<u>CODE</u>	
9130-00-148-7103	Gasoline, Regular Unleaded	MUR	87
9130-01-272-0983	Gasoline, Midgrade Unleaded	MUM	89
9130-00-148-7104	Gasoline, Premium Unleaded	MUP	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

- (iii) For regular unleaded gasoline, in addition to an AKI of 87 minimum, the MON must not be less than 82.

**(2) OXYGENATE REQUIREMENTS.**

(i) In order to achieve minimum/maximum oxygen content limits specified per Federal, State, and local environmental requirements, supplies shall only include oxygenates that are permitted by environmental regulations applicable to the time and place of delivery.

(ii) Blending of oxygenates into gasoline to meet oxygenated fuel requirements shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

- (3) See the SPECIFICATIONS (CONT'D) clause for additional regional gasoline requirements.

**(b) GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Products shall conform to Commercial Item Description (CID) A-A-52530 dated October 10, 1995, as modified below. In accordance with Executive Order 12261 of January 5, 1981, "Gasohol in Federal Motor Vehicles," Gasohol may be considered an acceptable substitute for Unleaded Gasoline. The Unleaded Gasoline items that permit the substitution of Gasohol are identified in the Schedule. Contractors are required to state, for each line item in their offer, whether Gasohol will be provided. Contractors will not be permitted to substitute Unleaded Gasoline under line items awarded as gasohol. Also, Contractors are not permitted to substitute gasohol for gasoline under line items awarded as gasoline, except when Government regulations mandate use of fuel containing an oxygenate for control of carbon monoxide pollution.

**(1) OCTANE REQUIREMENTS.**

- (i) Unleaded automotive gasohol shall meet the AKI requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC PRODUCT	<u>AKI, MINIMUM</u>
		<u>CODE</u>	
9130-01-090-1093	Gasohol, Regular Unleaded	GUR	87
9130-01-355-2393	Gasohol, Midgrade Unleaded	GUM	89
9130-01-090-1094	Gasohol, Premium Unleaded	GUP	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

- (iii) For regular unleaded gasohol, in addition to an AKI of 87 minimum, the MON must not be less than 82.

**(2) OXYGENATE REQUIREMENTS.**

- (i) Ethanol concentration shall be between 9 and 11 volume percent.

(ii) Blending of ethanol into gasoline to make gasohol shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

- (3) See the SPECIFICATIONS (CONT'D) clause for additional regional requirements affecting gasohol.

**(c) REFORMULATED GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.**

Product shall conform to ASTM D 4814, as modified by the Environmental Protection Agency (EPA) requirements detailed in 40 CFR Part 80 - "Regulation of Fuels and Fuel Additives; Standards for Reformulated and Conventional Gasoline; Final Rule," published in the February 16, 1994 Federal Register. In part, these regulations mandate that Phase II complex model reformulated gasoline must meet three emissions performance requirements when compared to the baseline gasoline marketed by a refiner in 1990: a 27 percent reduction in emissions of volatile organic compounds (VOCs), a 22 percent reduction in emissions of toxic pollutants, and a 7 percent reduction in emissions of oxides of nitrogen (NOx). Further, these regulations mandate that Phase II complex model reformulated gasoline must meet three compositional requirements: 1.5 weight percent minimum oxygen; 1.3 volume percent maximum benzene; and no heavy metals (lead and manganese are examples of such metals).

**(1) OCTANE REQUIREMENTS.**

- (i) Reformulated gasoline shall meet the AKI requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>		DESC PRODUCT	<u>AKI, MINIMUM</u>
			<u>CODE</u>	
9130-01-388-4080	Reformulated Gasoline, Regular		MRR	87
9130-01-388-4513	Reformulated Gasoline, Midgrade	MMR	89	
9130-01-388-4524	Reformulated Gasoline, Premium		MPR	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

**(2) OXYGENATE REQUIREMENTS.**

(i) In order to achieve minimum/maximum oxygen content limits specified per Federal, State, and local environmental requirements, suppliers shall only include oxygenates that are permitted by environmental regulations applicable to the time and place of delivery.

(ii) Blending of permissible oxygenate into reformulated gasoline shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional reformulated gasoline requirements.

**(d) DIESEL FUEL. ALL FACILITIES REQUIRING DIESEL FUEL FOR ON-HIGHWAY USE SHALL BE SUPPLIED PRODUCT WITH A MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT.**

**(1) APPLICABLE TO ALL DIESEL GRADES.**

**(i) ADDITIVES.**

(A) A fuel stabilizer additive conforming to MIL-S-53021 may be blended into the fuel to improve the suitability of fuel for long term storage. Permissible additive concentrations are specified in the latest revision of QPL-53021.

(B) A corrosion inhibitor/lubricity improver additive may be blended into the fuel to inhibit corrosion and improve fuel lubricity. Permissible additive concentration limits are specified in the latest revision of

(C) A fuel system icing inhibitor may be blended into the fuel to purge small quantities of water from the fuel and prevent the formulation of ice crystals. The additive concentration shall not exceed 0.15 volume percent when tested in accordance with ASTM D 5006.

(ii) **BLENDING.** Blending one grade of diesel fuel with another grade, or other compatible components, to produce a different grade or a variation within a grade is permitted. However, such blending shall be accomplished by mechanical mixing or agitation in a tank, or in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the desired fuel.

(iii) **CLOUD POINT.** Unless a more restrictive cloud point limit is specified in the contract schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(iv) **DYE.** As a means of identification, the Internal Revenue Service (IRS) requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

**(2) APPLICABLE TO GRADES DL2, DL1, DLS, DLW, DF2, AND DF1 ONLY.** Product shall conform to the Commercial Item Description A-A-52557A, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 16, 2001. Fuel stabilizer additive, corrosion inhibitor/lubricity improver, and fuel system icing inhibitor are not mandatory additives. Product classification is shown below.

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC PRODUCT	MAXIMUM SULFUR	<u>RED DYE</u>
		<u>CODE</u>	<u>CONTENT</u>	
9140-00-000-0184	Grade Low Sulfur No. 2-D	DL2	0.05 wt%	No
9140-00-000-0185	Grade Low Sulfur No. 1-D	DL1	0.05 wt%	No
9140-01-413-7511	Grade Low Sulfur No. 2-D	DLS	0.05 wt%	Yes
9140-01-412-1311	Grade Low Sulfur No. 1-D	DLW	0.05 wt%	Yes

**HIGH SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-286-5294	Grade No. 2-D	DF2	0.50 wt%	Yes
9140-00-286-5286	Grade No. 1-D	DF1	0.50 wt%	Yes

(3) **APPLICABLE TO GRADES LS2, LS1, LSS, LSW, HS2, AND HS1 ONLY.** Product shall conform to commercial specification ASTM D 975. In accordance with this specification, product shall be visually free of undissolved water, sediment, and suspended matter. Product classification is shown below:

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-398-0697	Grade Low Sulfur No. 2-D	LS2	0.05 wt%	No
9140-01-398-1130	Grade Low Sulfur No. 1-D	LS1	0.05 wt%	No
9140-01-413-4919	Grade Low Sulfur No. 2-D	LSS	0.05 wt%	Yes
9140-01-413-7494	Grade Low Sulfur No. 1-D	LSW	0.05 wt%	Yes

**HIGH SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-398-1395	Grade No. 2-D	HS2	0.50 wt%	Yes
9140-01-398-1422	Grade No. 1-D	HS1	0.50 wt%	Yes

(4) **APPLICABLE TO DIESEL GRADE #1 ONLY.** DESC frequently requires #1 diesel fuel grades when it is anticipated that the fuel may be exposed to temperatures below 10 degrees Fahrenheit (-12 degrees Celsius). This product shall conform to ASTM Specification D 975 or CID A-A-52557. Contractors electing to deliver kerosene to meet #1 diesel fuel requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 diesel fuel specifications, including specifically, viscosity and cetane index; **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 diesel fuel is being delivered.

(5) See the SPECIFICATIONS (CONT'D) clause for additional regional diesel requirements.

(e) **FUEL OIL, BURNER, GRADES 1, 2, 4(LIGHT), 4, 5(LIGHT), 5(HEAVY), AND 6 (VIRGIN FUEL OILS).** Product shall conform to ASTM D 396, as modified by the requirements of paragraphs (1) through (7) below. Product classification is shown in the table below. **PRODUCT CONTAINING USED OIL SHALL NOT BE SUPPLIED.** (See paragraph (f) below for DESC product codes, national stock numbers, and detailed requirements applicable to blends of residual fuel with recycled lubricating oil.)

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>RED DYE</u>
9140-00-247-4366	Fuel Oil, Burner 1	FS1	Yes
9140-00-247-4365	Fuel Oil, Burner 2	FS2	Yes
9140-01-107-6139	Fuel Oil, Burner 4 (Light)	FL4	Yes
9140-00-247-4360	Fuel Oil, Burner 4	FS4	No
9140-01-058-4431	Fuel Oil, Burner 5 (Light)	FL5	No
9140-00-247-4359	Fuel Oil, Burner 5 (Heavy)	FS5	No
9140-00-247-4354	Fuel Oil, Burner 6	FS6	No

(1) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. They may not contain used oil or other recycled petroleum components.

(2) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(3) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(4) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted, however, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the grade produced.

(5) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 weight percent using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(6) Under United States regulations, Grades Number 1, 2, and 4(Light) are required by 40 CFR Part 80 to contain a sufficient amount of the dye Solvent Red 164 so its presence is visually apparent. At or beyond terminal storage tanks, they are required by CFR Part 48 to contain the dye Solvent Red 164 at a concentration spectrally equivalent to 3.9 pounds per thousand barrels of the solid dye standard Solvent Red 26.

(7) **APPLICABLE TO FUEL OIL, BURNER, GRADE #1 ONLY.** This product shall conform to ASTM D 396. Contractors electing to deliver kerosene (red dye) to meet #1 burner oil requirements must—

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 burner oil specifications, including , specifically, viscosity, distillation, density and pour point, **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 burner oil is being delivered.

(iii) All kerosene delivered to meet #1 burner oil must be tax free, i.e., dyed in accordance with IRS regulations.

(f) **FUEL OIL, BURNER, CONTAINING RECYCLED USED OILS, GRADES 4, 5(LIGHT), 5(HEAVY) AND 6.** Product shall conform to ASTM D 6823, as modified by the requirements of paragraphs (1) through (5) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC</u> <u>PRODUCT CODE</u>
9140-01-468-9135	Fuel Oil, Burner, Grade RFC4	RF4
9140-01-468-9157	Fuel Oil, Burner, Grade RFC5L	R5L
9140-01-468-9147	Fuel Oil, Burner, Grade RFC5H	RF5
9140-01-468-9164	Fuel Oil, Burner, Grade RFC6	RF6

(1) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Grades 4, 5(Light), 5(Heavy), and 6.

(2) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(3) **INCLUSION OF OFF-SPECIFICATION USED OIL PROHIBITED.** 40 CFR Parts 266 and 279 define off-specification used oil. The supply of RF4, R5L, RF5, or RF6 containing off-specification used oil is not permitted.

[ ] The offeror represents that it will provide certified test reports with associated QC documents validating compliance with EPA used oil standards contained in 40 CFR Parts 266 and 279 or State/local requirements, whichever is more stringent, for all contract deliveries under the line items identified above to--

ATTN: DESC-BPE ROOM 2954  
DEFENSE ENERGY SUPPORT CENTER

8725 JOHN J KINGMAN ROAD SUITE 4950  
FORT BELVOIR VA 22060-6222

Offeror's EPA Identification Number: \_\_\_\_\_

(4) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted, however, such blending shall be accomplished by mechanical mixing or agitation in tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the contract.

(5) The maximum allowable ash content for Burner Oil, Grade RF6, shall be 0.50 mass%, using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(g) **KEROSENE.** Product shall conform to ASTM D 3699. Classification of product is shown below.

#### LOW SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-292-4460	Kerosene, Grade No. 1-K	KS1	0.04 wt% max	No
9140-01-461-3989	Kerosene, Grade No. 1-K	KSR	0.04 wt% max	Yes

#### HIGH SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-242-6748	Kerosene, Grade No. 2-K	KSN	0.30 wt% max	Yes

**NOTE:** The IRS requires taxation of No. 1-K and No. 2-K kerosene upon removal from the terminal unless the kerosene is indelibly (cannot be removed) dyed or used for military jet fuel. These requirements, part of 26 CFR 48 - Manufacturers and Retailers Excise Taxes, were published in the July 1, 1998, Federal Register. Only undyed (taxable) No. 1-K kerosene is suitable for use in nonflued (unvented) kerosene burner appliances. No. 2-K kerosene (dyed or undyed) is unsuitable for nonflued (unvented) kerosene burner appliances.

The color test requirement is deleted if red dye has been added in compliance with IRS regulations; however, the resulting fuel/dye blend must have a red tint.

(DESC 52.246-9FW5)

#### **C16.69-7 SPECIFICATIONS (CONT'D) (COG 7) (DESC SEP 2003)**

(a) **CALIFORNIA FEDERAL/STATE REFORMULATED GASOLINE REQUIREMENTS.** In accordance with the preceding SPECIFICATIONS clause, facilities in the locations listed below shall be supplied reformulated gasoline that conforms to applicable Federal and State regulations. The requirements compiled below are based on information published by the U.S. Environmental Protection Agency (EPA) and by the California Air Resources Board (CARB) and reflect the impact of Federal and State regulations. These requirements are subject to change before or during the contract performance period.

(1) **GASOLINE REQUIREMENTS FOR ALL CALIFORNIA LOCATIONS.** All facilities in California shall be supplied reformulated gasoline year round that conforms to ASTM D 4814 as modified by the CARB Phase II gasoline requirements stated below:

<u>TEST</u>	<u>REQUIREMENTS</u>
Vapor Pressure	7.0 ppsi maximum
Total Sulfur content	80 ppm maximum by weight
Aromatic content	30 vol % maximum
Benzene content	1.20 vol % maximum
Olefin content	10.0 vol % maximum
Distillation temperature @ 50%	104°C (220°F) maximum
@ 90%	165°C (330°F) maximum

Oxygen content is limited seasonally and geographically as described in paragraph (2) below.

(2) **CALIFORNIA STATE OXYGENATION REQUIREMENTS.** The purpose of the oxygenated fuel program is to reduce carbon monoxide emissions from gasoline powered vehicles in the control area through the wintertime use of oxygenated gasolines. **Control area** means an area in which only oxygenated gasoline under the oxygenated gasoline program may be sold or dispensed. **Control period** means the period during which oxygenated gasoline must be sold or dispensed within the control area. The data shown below denote the oxygenated fuel requirements of the fuel for the receiving activity based on the control period specified. These requirements are subject to change before or during the contract performance period.

<u>LOCATION</u>	<u>PERIOD</u>	<u>OXYGEN CONTENT</u>
<b>CALIFORNIA COUNTIES</b>		
Amador, Calaveras, Del Norte, El Dorado (part), Humboldt, Lake, Lassen, Los Angeles (part), Mariposa, Mendocino, Modoc, Monterey, Nevada, Orange, Placer (part), Plumas, Riverside (part), San Benito, San Bernardino (part), Santa Cruz, Sierra, Siskiyou, Sonoma (part), Tuolumne, Trinity, and Ventura	Oct 1 – Feb 29 Mar 1 - Sep 30	1.8 Wt % min. - 2.7 Wt% max. 2.7 Wt% max.
Alameda, Alpine, Butte, Colusa, Contra Costa, El Dorado (part), Fresno, Glenn, Inyo, Kern (part), Kings, Madera, Marin, Merced, Mono, Napa, Placer (part), Sacramento, San Francisco, San Joaquin, San Mateo, Santa Clara, Shasta, Solano, Sonoma (part), Stanislaus, Sutter, Tehama, Tulare, Yolo, and Yuba	Oct 1 - Jan 31 Feb 1 - Sep 30	1.8 Wt % min. - 2.7 Wt% max. 2.7 Wt% max.
Imperial, Kern (part), Los Angeles (part), Riverside (part), San Bernardino (part), San Diego, San Luis Obispo, and Santa Barbara	Nov 1 – Feb 29 Mar 1 - Oct 31	1.8 Wt% min. - 2.7 Wt% max. 2.7 Wt% max.

(3) *Starting December 31, 2003, the California Phase 3 Reformulated Gasoline (CaRFG3) regulations prohibit the production of California gasoline with methyl tertiary butyl ether (MTBE). Beginning January 1, 2004, supply of gasoline or reformulated gasoline containing MTBE is no longer permitted.*

(b) **CALIFORNIA DIESEL REQUIREMENTS.** In accordance with the preceding SPECIFICATIONS clause, facilities in California shall be supplied diesel fuel that conforms to Federal, State, and local regulations. CARB regulations stipulate that all diesel fuel (for both on-highway and off-highway use) supplied to facilities in California must conform to the following additional requirements:

- (1) **SULFUR CONTENT:** 0.05 weight percent maximum.
- (2) **AROMATIC CONTENT:**
  - (i) Shall be 10 percent maximum if product is sourced from a large refiner; or
  - (ii) Shall be 20 percent maximum if product is sourced from a small refiner; or
  - (iii) Product shall conform to a formulation certified by CARB.

(c) **GASOLINE REQUIREMENTS OUTSIDE OF CALIFORNIA.** In accordance with the preceding SPECIFICATIONS clause, facilities in the locations listed below shall be supplied either gasoline or gasohol that conforms to Federal, State, and local regulations for minimum oxygen content. The oxygenated gasoline requirements compiled below are based on information published by the EPA in the Federal Register (40 CFR Part 81.305) and reflect the impact of Federal, State, and local regulations. These requirements are subject to change before or during the contract performance period.

(1) **OXYGENATED GASOLINE REQUIREMENTS.** The purpose of the oxygenated fuel program is to reduce carbon monoxide emissions from gasoline powered vehicles in the control area through the wintertime use of oxygenated gasolines. **Control area** means an area in which only oxygenated gasoline under the oxygenated gasoline program may be sold or dispensed. **Control period** means the period during which oxygenated gasoline must be sold or dispensed within the control area. The data shown below denote the oxygenated fuel requirements of the

fuel for the receiving activity based on the control period specified. These requirements are subject to change before or during the contract performance period.

<u>LOCATION</u>	<u>PERIOD</u>	<u>OXYGEN CONTENT</u>
<b>ARIZONA COUNTIES</b>		
Area B (stipulated by Arizona Revised Statutes 49-541)	Oct 1 - Mar 31	1.8 Wt% minimum 5.7 to 10 vol % (ethanol)

#### NEVADA COUNTIES

Clark (part) including the hydrographic basins containing the Las Vegas Valley, the El Dorado Valley, the Ivanpah Valley, the Boulder City limits, and any area within three (3) miles of any such hydrographic basins and which is within Clark County	Oct 1 – Mar 31	3.5 Wt % minimum
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The area of Clark County must also meet the below requirements from Nov 1 - 31 Mar:

Aromatics	30 vol % maximum
Sulfur	80 ppm maximum

Washoe	Oct 1 - Jan 31	2.7 Wt% minimum
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#### UTAH COUNTIES

Utah	Nov 1 – Feb 29	3.1 Wt% minimum (ethanol only)
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(2) **REFORMULATED GASOLINE REQUIREMENTS.** Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds such as benzene, lowering the evaporation rate, and increasing the amount of oxygenate blended with the fuel. The Arizona counties listed below for reformulated gasoline must meet the below Arizona Cleaner Burning Gasoline requirements year round.

#### LOCATION

#### ARIZONA COUNTIES

Area A (stipulated by Arizona Revised Statutes 49-541)

<u>TEST</u>	<u>REQUIREMENTS (YEAR ROUND)</u>
Sulfur	500 ppm max. by weight
Aromatic content	50 vol % max.
Olefin content	25 vol % max.
Vapor Pressure	Oct 1 to Mar 31 - 9.0 ppsi max.

	April - 10 ppsi max.
	May - 9 ppsi max.
	June 1 to Sep 30 - 7.0 ppsi max.
Oxygen content	limited seasonally
Nov 1 - Mar 31	3.5 Wt% min. (ethanol)
Apr 1 - Oct 31	no oxygen content

**NOTE:** Beginning in the winter months of 2000 (Nov 1 - Mar 31), no other oxygen other than ethanol can be used to attain any oxygen requirements that may be required for the oxygenated or reformulated programs.

(DESC 52.246-9FAA)

THE FOLLOWING CLAUSE APPLIES TO--

1. ALL LUBRICATING OIL DELIVERIES.
2. ALL AVIATION FUEL DELIVERIES.
3. ALL BULK DELIVERIES; EXCEPT FOR PC&S BULK DELIVERIES WHERE THIS CLAUSE APPLIES ONLY TO DELIVERIES BY BARGE, VESSEL, OR PIPELINE.

**E1 CONTRACTOR INSPECTION RESPONSIBILITIES (DESC AUG 2000)**

(a) **QUALITY CONTROL PLAN.**

(1) The Contractor is required (unless otherwise instructed by the Government) to provide and maintain an inspection system and a written description (Quality Control Plan (QCP)) acceptable to the Government. The Contractor has the option to provide and maintain an inspection system that, as a minimum, incorporates the requirements of: Q91 (ISO9001) Quality Systems - Model for Quality Assurance in Design/Development, Production Installation, and Servicing, or Q92 (ISO9002) Quality Systems - Model for Quality Assurance in Production and Installation. If the Contractor chooses to comply with Q91 or Q92 quality system format, all the specific Quality Assurance Provisions of this contract must be included in the Q91, Q92 written quality plan. The QCP shall be established and reviewed for adequacy by the Quality Representative (QR) prior to commencement of production or services. The copy of the QCP provided to the QR shall be in English. An acceptable QCP is required prior to Government inspection and acceptance of supplies or services. The QCP shall be reviewed and updated when deemed necessary. It will be updated anytime that changes are made to the inspection system or as identified by quality problems. The Contractor must sign and date each revision to the QCP and require subcontractors to sign and date each revision to the subcontractor's QCP.

(2) The Contractor shall require subcontractors (unless otherwise instructed by the Government) to provide and maintain inspection systems and QCPs that are acceptable to the Government.

(3) The QCP shall include an identification of key operational positions, a schematic diagram of plant facilities pertinent to the inspection system indicating all inspection points, and a description covering the following operations relating to the supplies to be furnished under the contract:

- (i) **RECEIVING.** Procedures used to assure quality of additives blended into product supplied under this contract;
- (ii) **BLENDING AND COMPOUNDING.** Identification of component base stocks used to produce finished product.

Procedures to be used for adding, prior to batching, all required additives at all locations. When procedures for in-line blending of non-aviation products in accordance with the IN-LINE BLENDING OF NON-AVIATION PETROLEUM PRODUCTS clause are used, the QCP will provide for establishing blend ratios, and identify the responsible personnel within the Contractor's organization authorized to establish the blend ratios. When procedures for line injection of additives for products in accordance with a clause that contains LINE INJECTION OF ADDITIVES as used, the QCP will provide procedures for proportionately injecting additives throughout the entire loading process to ensure the additive is homogeneously blended into the jet fuel, procedures for maintaining recordings evidencing the homogeneous blending of all line injected additives. Prior to shipment, a procedure for a laboratory hand blend of jet fuel with all additives required by the contract shall be tested to verify compliance with the required specification;

(iii) **SAMPLING.** Procedures for sampling additives, blend tanks, shipping tanks, lines, and conveyances/containers in accordance with API Manual of Petroleum Measurement Standards (MPMS), Chapter 8, Section 1, (ASTM D 4057) Sampling of Petroleum and Petroleum Products, and/or Section 2, (ASTM D 4177), Automatic Sampling of Petroleum and Petroleum Products. Procedures include location of sample taken, frequency, quantity, minimum tests required on sample, and sample retention procedures. NOTE: For f.o.b. origin tanker, barge, and pipeline shipments, a flow-proportional sample taken in accordance with MPMS Chapter 8.2, Automatic Sampling, is required at the custody transfer point. For other than f.o.b. origin shipments, Automatic In-Line Sampling is preferred at the custody transfer point, but representative samples taken in accordance with MPMS Chapter 8, Section 1, are acceptable. See Table I, Minimum Sampling and Testing Requirements, and Table II, Sample Retention, below;

(iv) **TESTING.** Types of tests and test methods/procedures to be performed on samples taken from each location identified in (iii) above, and may be incorporated by test method reference in the QCP, if complete reference is available at the place of performance. See Table III, "Definition of Test Series." below;

(v) **CALIBRATION.** Program for testing and measuring equipment in accordance with ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment, Part 1, or equivalent local regulation as appropriate; and, a program for meters used to determine quantity complying with the American Petroleum Institute Manual of Petroleum Measurement Standards, Chapters 4, 5, and 6, or equivalent foreign standard. For items not covered by ASTM, API or IP publications, the applicable manufacturer's recommended calibration method, or methods outlined in the applicable industry publication, shall be used if acceptable to the Government;

(vi) **STORAGE AND HANDLING.** Procedures for quality determination and maintenance of physical equipment necessary to ensure product integrity. Includes a description of storage and handling equipment including tanks, lines, valves, and manifolds used; identification of dedicated/common product system including description of line segregation and controls to assure capability for proper gauging, sampling, draining of water, filtration, circulation, drying; and identification of any other process/system used in maintaining product integrity during storage and handling;

(vii) **LOADING AND SHIPPING, GENERAL.** Procedures for product movement and related quality/quantity checks from shipping tank(s) to custody transfer point in order to maintain product integrity. Provide description of transfer system from shipping tank to transfer point in order to maintain product integrity. System must be a dedicated or properly isolated common system incorporating blind flanges, spectacle plates, or double valves between them to prevent contamination. Single valves designed to provide the same protection are also acceptable if positive isolation is assured. Systems with single valve (excluding twin seal single valves) isolation require specific procedures be included in the QCP to assure product integrity after the last single valve and prior to the acceptance point. When single valves are present in the system, the Contractor shall provide their quality control procedures from the first single valve to the custody transfer point at time of bid to the contracting officer for determination of acceptability. Procedures for conditioning and testing of improperly isolated systems to the custody transfer point (including loading arm and hoses used). For in-line blending of non-aviation products, where approved in this contract, requirements must comply with the IN-LINE BLENDING OF NONAVIATION PETROLEUM PRODUCTS clause;

(viii) **LOADING AND SHIPPING - TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS.** Inspect conveyances prior to loading to determine quality/quantity suitability to load as follows: All compartments have been prepared in accordance with Table IV, Conversion Chart for Tank Cars, Tank Trucks, and Intermodal Containers, below. Preparation requirements include hoses. Conveyances carrying lubricating oil will be dry and free from loose rust, scale, and dirt. Conveyances carrying other products will be dry and substantially free from loose rust, scale and dirt. (Procedures to confirm, prior to loading, quality and quantity of product in conveyance when requested by the ordering office to "load on top." Reject conveyance if product cannot be identified or product on board does not meet specification of intended load product. Provide for documentation of load on top occurrences for volume of product prior to load, loaded quantity, and total volume on board the conveyance. Confirm quality and quantity of loaded conveyance.) Provide for investigating discrepancies in either recorded quality or quantity. When required by the contract, seal conveyance and record seal numbers on the DD Form 250. Strainers and filters shall be located as near the loading or filling point as practicable and shall be used as outlined below for all deliveries except deliveries into tanker, barge, or pipeline.

(A) All aviation fuel shall be passed through strainers of 100 mesh or finer screen;

(B) All lubricating oil products, including preservatives, having a kinematic viscosity at 100°F of 20.0 centistokes or less shall be passed through a 100 mesh or finer screen;

(C) All lubricating oil products, including preservatives, having a kinematic viscosity greater than 20.0 centistokes at 100°F, but less than 22.0 centistokes at 210°F, shall be passed through a 60 mesh or finer screen; and

(D) The Contractor shall furnish and periodically inspect strainers and filters pursuant to this paragraph to determine condition and perform maintenance as necessary, keeping a written record thereof.

(ix) **LOADING AND SHIPPING - TANKERS AND BARGES.**

(A) **For f.o.b. destination Contractor-supplied tankers/barges.** State procedures to be used to ensure vessels are suitable to load the intended product.

(B) **For f.o.b. origin Government supplied tanker/barges.** Procedures for maintaining time log of all significant events/delays including vessel notice of readiness, vessel arrival, docking, vessel deballasting, and conditioning of cargo tanks, inspections, hoses connected, starts, stops, release, or any other event that affects laytime of the vessel. Procedures for assuring condition of loading line (full of tested product, all air bled and pressure packed) and gauging shore tanks, both before and after loading. Procedures for preload discussion between Contractor, vessel, and QR to include, but not be limited to, prior three cargoes, cleaning procedures, loading plan, loading rates, sampling requirements, and after loading sampling and gauging. (Prior to loading - sample, gauge and test intransit cargoes designated for load on top. Sample (1 gallon), gauge, and retain any other product on board, except for JP-7 or JP-TS.) All cargo quantities will be calculated and volume corrected both before and after loading. Procedures for commencement of loading into one tank (up to 3 feet). Then switching to at most two other vessel tanks during sampling and testing (Table I). Procedures for the transportation of samples from vessel to the testing facility. Monitoring the loading from source to vessel, investigating irregularities immediately, stopping loading if necessary. Procedures for investigating discrepancies in quality (mandated if off-specification or out of testing tolerance) and quantity (mandated if ship to shore variance is greater than 0.5 percent or figures suspect) on loaded conveyance.

(C) **For both f.o.b. origin and destination supplied tankers/barges.** Procedures for immediately notifying the QR when irregularities occur or are suspected and on all occasions when loading is interrupted. Procedures for completing and distributing required documentation prior to release of the vessel. Documentation includes DD Form 250-1 and DD Form 250-1 continuation sheet, ullage reports, bills of lading, customs documentation, and results of quality/quantity investigations. **Authority to release a Government furnished vessel rests with the Government QR after compliance and completion by the Contractor of all required operations, including the preparation of the DD Forms 250-1.**

(x) **RECORDS AND REPORTS.** To include at a minimum, test reports on product and additives, additive blending and/or injection records, vessel port logs, vessel notice of readiness, calibration documents, and the DD Forms 250 and 250-1 and continuation sheet(s). These records and reports will include by whom, where, and how prepared, and retention information. The DD Form 250-1 and DD Form 250-1 continuation sheet(s) will be signed by the Contractor in the appropriate block before presenting to the QR). The DD Form 250 and DD Form 250-1 shall identify type, brand name, and amount of additive(s).

(xi) **CORRECTIVE ACTION.** Actions to be followed to effect correction of any deficiency affecting product quality or quantity determination, such as handling of off-specification product (waivers, conveyance rejections, etc.). The corrective action procedures shall include notification of the QR.

(4) The QCP shall identify one individual to serve as a point of contact for quality/quantity matters relating to the inspection system described in the plan.

(5) The Contractor is responsible for all inspection systems, QCPs, and product quality and quantity.

(6) The Government QR will be available to review and discuss the Contractor's proposed QCP; however, the Contractor shall remain responsible for developing and describing acceptable quality control procedures.

(b) The Contractor shall perform all inspection and acceptance tests required by the specifications of the supplies to be furnished under this contract or shall have such tests performed in a laboratory acceptable to the Government. When such tests are performed at origin on supplies to be accepted at destination, documentation that will enable verification of the original test results shall be provided to the Government at the time of acceptance.

(c) The Contractor may inspect Government-furnished tankers and barges prior to loading unless specifically prohibited by the Government QR. All other shipping conveyances, exclusive of tankers or barges, shall be inspected by the Contractor prior to loading to determine suitability for loading. If the Contractor and the QR disagree as to the suitability for loading of Government furnished conveyance for supplies to be accepted at origin, the determination of the QR shall govern. If the SHIPMENT AND ROUTING clause is included in the contract, Government-furnished transportation equipment that is unsatisfactory for loading shall be reported by the Contractor in accordance with the provisions contained in that clause. Procedures to determine suitability to load tank trucks and tank cars shall include but not be limited to visual inspection of interior compartments to assure cleanliness and dryness. Manifolds must be drained and be clean and dry for intended product.

(d) When requested by the U.S. Government, the Contractor shall furnish no more than five (ten in the case of jet fuel) 1-gallon samples of liquid product or five 1-pound samples of solid or semi-solid product from any individual batch or lot of the supplies to be furnished under this contract. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, at its expense.

(e) The Contractor shall keep all quality and quantity records, including DD Form 250-series documents, complete and available to the Government during the performance of this contract and for three years after final payment under this contract.

(f) Immediately following award of this contract, the Contractor shall notify the QR of the source or sources of the supplies to be furnished under any item calling for delivery f.o.b. destination. The Contractor shall also notify the QR of any changes in source in sufficient time to permit inspection by the Government.

(g) The inspection system and related operations provided or performed pursuant to this clause shall be subject to surveillance by the QR.

**E1 CONT'D****TABLE I****MINIMUM SAMPLING AND TESTING REQUIREMENTS<sup>(1)</sup>**

<b>LOCATION</b>	<b>WHEN SAMPLED</b>	<b>TYPE OF SAMPLE</b>	<b>TYPE OF TEST</b>
1. Refinery/Terminal Shipping Tank	Each Batch Prior to Commencement of Shipping	All Level or Single Tank Composite	A (2)
2. Shipping Line (All Modes):  Dedicated Line  Common Line	Prior to Loading/Shipping	Line	C  B
3. Custody Transfer Point	Immediately After Start of Shipment	Line	C
4. Tanker/Barge/Pipeline Custody Transfer Point	During Loading/Shipment	Representative Sample See Note, paragraph E1.a.(iii)	Retain Only
5. Tanker/Barge/Pipeline Custody Transfer Point	Hourly	Line	Visual (3) plus additive analysis for FSII & SDA, if line injected
6. Tanker/Barge First-In	After maximum of 3 feet loaded	Spot	C - plus Particulate and additive analysis for FSII & SDA, if line injected
7. Tanker/Barge	After Loading	Each Compartment	Workmanship, Density
8. Tanker/Barge	After Loading	Multi-Tank Composite of Each Product Loaded	B
9. Tank Car/Truck Loading Rack	After change of source tank.	Line	C - plus additive analysis for FSII & SDA, if line injected
10. Tank Cars/Truck/ Intermodal Containers	After Filling	All-Level	Workmanship: C - When loading lubes and FSII

**NOTES FOR TABLE I:**

- (1) AT THE GOVERNMENT'S OPTION, FULL SPECIFICATION TESTING MAY BE REQUIRED AT THE CUSTODY TRANSFER POINT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FURNISH THE GOVERNMENT WITH SATISFACTORY EVIDENCE OF SPECIFICATION COMPLIANCE.
- (2) AFTER A TYPE C TEST ON AN UPPER, MIDDLE, AND LOWER SAMPLE VERIFIES BATCH CONFORMANCE TO HOMOGENEITY REQUIREMENT. HOMOGENEITY REQUIREMENT IS DEFINED AS WHEN THE UPPER, MIDDLE, AND LOWER SAMPLE TEST RESULTS (MINIMUM - DENSITY/API GRAVITY) FALL WITHIN THE REPRODUCIBILITY LIMIT ESTABLISHED BY THE TEST METHOD.
- (3) CONTINUOUS IN-LINE ANALYZERS (I.E., DENSITY AND/OR FLASH POINT) ARE ACCEPTABLE, IN LIEU OF HOURLY EVALUATIONS, IF QUALITY IS ASSURED. WHEN CONTINUOUS IN-LINE ANALYZERS ARE PRESENT IN THE SYSTEM, THE CONTRACTOR SHALL PROVIDE ITS QUALITY CONTROL PROCEDURES AT TIME OF OFFER TO THE CONTRACTING OFFICER FOR DETERMINATION OF ACCEPTABILITY.

**E1 CONT'D****TABLE II****SAMPLE RETENTION**

<b>TYPE OF SAMPLE</b>	<b>MINIMUM QUANTITY</b>	<b>RETENTION PERIOD</b>
Bulk Additives	2 Liters	Until Receipt and Quality Verification of New Lot/Batch
Drummed Additives	1 Liter	When Stocks Exhausted
Shipping Tank(s)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Tanker/Barge)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Pipeline)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tank Truck/Car, Intermodal Container	1 Liter	15 Days (Lubes - 45 days)
Tanker/Barge Composite	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tanker/Barge Each Compartment	0.5 Liter	45 Days

**E1 CONT'D****TABLE III****DEFINITIONS OF TEST SERIES**

- I. TYPE A: Includes all specification quality conformance tests plus any additional contractual requirements.
- II. TYPE B & C: As shown in the table below for each product. Properties and test methods will be in accordance with the product specification for each grade identified in the solicitation/contract.

	AVGAS		TURBINE FUELS		MOGAS		DIESELS/ KEROSENE		BURNER FUELS		LUBES		FSII
TEST PROPERTIES	B	C	B	C	B	C	B	C	B	C	B	C	C
Appearance	*	*	*	*	*	*	*	*			*	*	*
Particulate content	*		*								*		
Filtration Time			*										
Color	*	*	*	*	*	*	*	*			*	*	
Density <i>or</i> API Gravity or Specific Gravity	*	*	*	*	*	*	*	*	*	*	*	*	*
Distillation	*		*		*		*						
Corrosion, Copper Strip	*		*		*								
Existent Gum	*		*		*								
Carbon Residue							*		*				
Lean or Rich Ratings	*												
Reid Vapor Pressure	*		*		*								
Water Reaction			*										
Lead Content	*												
Freeze Point			*										
Flash Point			*	*			*	*	*	*	*	*	
FSII Content			*										
Microseparometer			*										
Conductivity			*										
Sediment & Water									*	*			
Viscosity									*		*	*	
Water Content									*		*	*	*
Foam Test											*	*(1)	

**E1 CONT'D**

\* THE PROCEDURE TO BE USED FOR CONDUCTING THESE TESTS WILL BE AS STATED IN THE APPROPRIATE PRODUCT SPECIFICATION AND/OR CONTRACT.

(1) Only ASTM D 892 sequences 1 and 2 will be performed

**TABLE IV****CONVERSION CHART FOR TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS<sup>(1)</sup>**

LAST PRODUCT CARRIED (2)	PRODUCT TO BE LOADED				
	JET FUEL JP-4 JET B MOGAS AVGAS	JET FUEL JP-5 JP-8 JET A/A1 DF-A, DL-A DFW KSN, KS1	DIESEL FUEL F76 (B) DF-1, 2 DL-1, 2	LUBRICATING OILS	FSII
AVGAS MOGAS JP-4 JET B	DRAIN EMPTY	STEAM DRY	STEAM DRY	STEAM DRY	STEAM DRY
JP-8, JP-5 JET A/A1 DF-A, DL-A DFW, KSN, KS1	DRAIN EMPTY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
F-76 DF-1, -2 DL-1, -2 ASTM D 975 NO. 1D, 2D ASTM D 396 NO. 1, 2	STEAM DRY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
ASTM D 396 NO. 4L, 4, 5L, 5H, 6 IFOs ASTM D 975 NO. 4D	NO LOAD	NO LOAD	NO LOAD	NO LOAD	NO LOAD
LUBRICATING OILS	NO LOAD	NO LOAD	STEAM DRY	DRAIN EMPTY (A)	NO LOAD
JET FUEL JPTS, JP-7	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	STEAM DRY
FSII	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	DRAIN EMPTY

**NOTES FOR TABLE IV:**

(1) When required, drain and empty includes the pump(s), filter(s), meter(s), and hose(s) as applicable.

(2) If a product is not listed in this column, permission to load and conveyance preparations require a waiver.

(A) Applicable only when loading the same specification lubricating oils; otherwise, steam and dry.

(B) If previous cargo contained dye marker, all traces of color must be removed.

(C) If product to be loaded does not contain dye, the vehicle must not contain any traces of dye prior to loading.

(DESC 52.246-9F75)

THE FOLLOWING CLAUSE, WHEN USED IN CONUS AND ALASKA POSTS, CAMPS, AND STATIONS SOLICITATIONS, APPLIES TO PRODUCT DELIVERED BY BARGE. WHEN USED IN DOMESTIC BUNKERS SOLICITATIONS, IT APPLIES TO DISTILLATE PRODUCTS (F76, DF2, AND MGO) DELIVERED BY ALL MODES, BUT DOES NOT APPLY TO LOCATIONS IN ALASKA, PUERTO RICO, VIRGIN ISLANDS, AND AMERICAN SAMOA (PAGO PAGO).

**E4 INSPECTION AND ACCEPTANCE (DESC NOV 1991)**

(a) **INSPECTION.** When Government inspection is required, it will be performed by the Quality Representative assigned responsibility over the location where loading takes place. In order that such inspection can be accomplished, the Contractor will provide the Quality Office, upon receipt of an order, with the following information, at least 24 hours prior to delivery (5 days, if possible):

- (1) Contract number and order number;
- (2) Specification and nomenclature of product;
- (3) Date and time of shipment;
- (4) Name and location of refinery of supplies ordered and furnished;
- (5) Identity of conveyance and consignee; and
- (6) Quantity to be shipped.

(b) **ACCEPTANCE.**

- (1) Acceptance by the Government of supplies ordered and furnished shall be at origin on f.o.b. origin deliveries.
- (2) Acceptance by the Government of supplies ordered and furnished shall be at destination on f.o.b. destination deliveries.

(c) **QUALITY OFFICES AND AREAS.** A List of Quality Offices and Areas will be furnished to successful offerors.

(DESC 52.246-9FJ1)

**E12 POINT OF ACCEPTANCE (DESC MAY 1969)**

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. (DESC 52.246-9FQ1)

**E18.01 INSPECTION SYSTEM (DESC DEC 1993)**

(a) Records on product supplied to the U.S. Government by the Contractor or subcontractor (including supplier) shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract. The Government reserves the right to perform Quality Inspection at all times and places. The Federal Acquisition Regulation requires that such records be maintained for a period of four years if this contract contains any of the following clauses: AUDIT - SEALED BIDDING; AUDIT - NEGOTIATION; or EXAMINATION OF RECORDS BY THE COMPTROLLER GENERAL.

(b) The Contractor shall furnish hereunder, from time to time, samples of each product or grade of product to be furnished under this contract at the request of, and in the manner and to the place designated by, the Quality Representative; PROVIDED, however, that in no event shall the Contractor be required to furnish during the period of this contract more than five 1-gallon samples of each product or grade of product from each facility from which such product is shipped to the Government. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, shipping expense prepaid, in containers and shipping boxes furnished by the Contractor.

(DESC 52.246-9F95)

**E22 LIST OF INSPECTION OFFICES FOR DESC CONTRACTS (DESC AUG 2003)**

The following lists shall be used to identify the Government inspection office assigned inspection responsibility for DESC contracts in a particular geographic area. These contracts include, but are not limited to, those for bulk petroleum products and additives, into-plane refueling, petroleum storage and laboratory services, coal, missile fuels (including compressed gases), and posts, camps, and stations. The area of inspection responsibility and corresponding office code are assigned in paragraphs (a) and (b). The address and phone number of each inspection office by office code is provided in paragraph (c). Unless a particular inspection office is identified in another part of the contract, the assignments in this clause shall apply.

**(a) AREAS OF RESPONSIBILITY AND OFFICE CODES WITHIN THE CONTINENTAL UNITED STATES (CONUS):**

Alabama	110	Maine	110	Oklahoma	110
Arizona	120	Maryland	110	Oregon	120
Arkansas	110	Massachusetts	110	Pennsylvania	110
California	120	Michigan	110	Rhode Island	110
Colorado	120	Minnesota	110	South Carolina	110
Connecticut	110	Mississippi	110	South Dakota	110
Delaware	110	Missouri	110	Tennessee	110
District of Columbia	110	Montana	120	Texas	110
Florida	110	Nebraska	110	Utah	120
Georgia	110	Nevada	120	Vermont	110
Idaho	120	New Hampshire	110	Virginia	110
Illinois	110	New Jersey	110	Washington	120
Indiana	110	New Mexico	120	West Virginia	110
Iowa	110	New York	110	Wisconsin	110
Kansas	110	North Carolina	110	Wyoming	120
Kentucky	110	North Dakota	110		
Louisiana	110	Ohio	110		

**EXCEPTIONS:**

- (1) The El Paso, Texas, area is assigned to Code 120 (DESC Americas – West).
- (2) The Newcastle, Wyoming, area is assigned to Code 110 (DESC Americas – East).

**(b) AREAS OF RESPONSIBILITY AND OFFICE CODES OUTSIDE THE CONTINENTAL UNITED STATES (OCONUS)  
(INCLUDING ALASKA AND HAWAII):**

Afghanistan	400	Djibouti	400	Kyrgyzstan	400	Russia	200
Africa	200 <sup>2</sup>	Egypt	400	Laos	350 <sup>1</sup>	Saudi Arabia	400
Alaska	320	Eritrea	400	Lebanon	200	Seychelles Is.	400
Antarctica	310	Ethiopia	400	Madagascar	200	Singapore	350 <sup>1</sup>
Armenia	200	Europe (Continental)	200	Malaysia	350 <sup>1</sup>	Somalia	400
Ascension Island	111	Georgia	200	Maldives	350 <sup>1</sup>	South America	111
Australia	350 <sup>1</sup>	Greenland	200	Malta	200	Sri Lanka	350 <sup>1</sup>
Azerbaijan	200	Hawaiian Islands	310	Mauritius	200	Sudan	400
Azores	200	Hong Kong	330	Mexico	111	Syria	200
Bahrain	400	Iceland	200	Midway Island	310	Taiwan	350 <sup>1</sup>
Bangladesh	350 <sup>1</sup>	India	350 <sup>1</sup>	Mongolia	330	Tajikistan	400
Bermuda	111	Indonesia	350 <sup>1</sup>	Myanmar	350 <sup>1</sup>	Thailand	350 <sup>1</sup>
Bhutan	350 <sup>1</sup>	Ireland	200	Nepal	350 <sup>1</sup>	Turkey	200
Brunei	350 <sup>1</sup>	Iraq	400	New Zealand	350 <sup>1</sup>	Turkmenistan	400
Cambodia	350 <sup>1</sup>	Israel	200	Oman	400	United Arab Emirates	400
Canada	120	Japan	340	Pacific Islands		United Kingdom	200
Canary Island	200	Johnston Atoll	310	(Central & South)	310	Uzbekistan	400
Caribbean Islands	111	Jordan	400	Pakistan	400	Vietnam	350 <sup>1</sup>
Central America	111	Kazakhstan	400	Papua New Guinea	310	Wake Island	310
Chagos Archipelago	300	Kenya	400	Philippines	350 <sup>1</sup>	Yemen	400
Comoros	200	Korea	330	Qatar	400		
Cyprus	200	Kuwait	400	Ryukus Islands, Japan	340		

<sup>[1]</sup> A copy of all documentation related to the inspection of product shipments by DESC Singapore should also be sent to Code 300, DESC Pacific.

<sup>[2]</sup> Except for those countries specifically assigned to DESC Middle East in the above list, all other countries in Africa fall under DESC Europe.

(c) **INSPECTION OFFICES AND CODES.**

110. DESC Americas -- East  
Federal Building, Room 1005  
2320 LaBranch Street  
Houston, TX 77004-1091  
Phone: (713) 718-3883  
FAX: (713) 718-3891
111. DESC Homestead  
360 Coral Sea Blvd.  
Homestead AFB, FL 33039-1299  
Phone: (305) 258-7454/55/56  
FAX: (305) 258-7761
120. DESC Americas -- West  
3171 N Gaffey Street  
San Pedro, CA 90731-1099  
Phone: (310) 900-6960  
FAX: (310) 900-6973
200. DESC Europe  
ATTN: Quality Manager  
CMR 443, Box 5000  
APO AE 09096-5000  
[Location: Wiesbaden, Germany]  
Phone: 49-611-380-7413/7541<sup>3</sup>  
FAX: 49-611-380-7406<sup>3</sup>
300. DESC Pacific  
ATTN: Quality Manager  
Building 11  
Camp H M Smith, HI 96861  
Phone: (808) 477-1173  
FAX: (808) 477-5710
310. DESC Middle Pacific  
Building 11  
Camp H M Smith, HI 96861  
Phone: (808) 477-5441  
FAX: (808) 477-5710
320. DESC Alaska  
10480 22nd Street  
Elmendorf AFB, AK 99506-2500  
Phone: (907) 552-3949  
FAX: (907) 753-0517

330. DESC Korea  
 Building T-383 (CP OSCAR)  
 APO AP 96218-0171  
 [Location: Camp Walker, Taegu, Korea]  
 Phone: 82-53-470-5204<sup>3</sup>  
 FAX: 82-53-470-5103<sup>3</sup>
340. DESC Japan  
 Yokota Building 714, Room 211/B-18  
 Unit 5266  
 APO AP 96328-5266  
 [Location: Yokota AB, Japan]  
 Phone: 81-311-755-2673<sup>3</sup>  
 FAX: 81-311-755-3598<sup>3</sup>
350. DESC Singapore  
 PSC 470, Box 2700  
 FPO AP 96534-2700  
 Phone: 65-287-7626<sup>3</sup>  
 FAX: 65-288-6540<sup>3</sup>
400. DESC Middle East  
 ATTN: Quality Manager  
 PSC 451, Box DESC-ME  
 FPO AP 09834-2800  
 [Location: Juffair, Bahrain]  
 Phone: 973-724-650<sup>3</sup>  
 FAX: 973-724-670<sup>3</sup>

<sup>[3]</sup> Dial 011 before these numbers when calling from the U.S. When calling these numbers from outside the U.S., use the appropriate international long distance prefix for the country where the call originates.

(DESC 52.246-9F40)

### **E35 NONCONFORMING SUPPLIES AND SERVICES (DESC JAN 2004)**

(a) The Government may, at its discretion, accept nonconforming supplies or services. In such cases, the Contractor must obtain a deviation or waiver from the Contracting Officer prior to acceptance.

(b) The following procedures shall be used to request a deviation or waiver to the applicable nonconformance(s). A deviation is a request by a Contractor to deviate from the contract requirements after contract award, but prior to initial production of each product (for the duration of the contract). A waiver is a request by a Contractor to deviate from the contract requirements after initial production of each product (on a case-by-case basis or for a set period).

(1) Requests for deviations and waivers shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a waiver, not a deviation, through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Quality Operations Division (DESC-BQ) of the Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next normal DESC workday (0800 to 1630 hours EST, Monday through Friday, Federal Holidays excluded). As used in this clause, the term extraordinary situation means the matter cannot await resolution until the next normal DESC workday. In addition, if either the Contracting

Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is **(800) 286-7633** or **(703) 767-8420; (DSN) 427-8420**.

(2) If a deviation or waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the deviation or waiver being granted. If the situation dictates, a deviation or waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(3) If a deviation or waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government reinspection or retest, if necessary.

(4) If a deviation or waiver is granted modifying this contract but the supplies accepted are subsequently determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the deviation or waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(c) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to reject or to require correction under the INSPECTION OF SUPPLIES – FIXED-PRICE, INSPECTION AND ACCEPTANCE OF SUPPLIES (SHIPS' BUNKERS), or CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to—

- (1) Consideration commensurate with the extent of nonconforming supplies; and
- (2) Cost of Government reinspection or retest, if necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(d) Contractors shall be held responsible for payment of any fines or penalties imposed on a receiving activity by an environmental enforcement agency, resulting from the delivery of nonconforming supplies under a DESC contract.

(e) Repeated tender of nonconforming supplies or services, including those with only minor defects, will be discouraged by appropriate actions, including, but not limited to rejecting the supplies or services whenever feasible and documenting the Contractor's performance records.

(DESC 52.246-9FQ5)

## **E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC FEB 2004)**

### **(a) SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract. Upon receiving such notice, the Contractor shall have 10 days to respond, in writing, after which time the source restriction will become effective.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

### **(b) SOURCE INSPECTION.**

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to source restriction, have the right to change the inspection point from destination to origin (source) by advising the Contractor in writing. Source inspection will become effective 10 days after written notice has been received by the Contractor.

(2) At the time the change becomes effective—

- (i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the item(s) involved;
- (ii) Source restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and
- (iii) The cognizant DESC field office, upon receiving written notification by the CO, will become the office responsible for inspection at the origin loading or filling point for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default.

(DESC 52.246-9F55)

**F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)**

**IMPORTANT NOTE** on EPA TESTING OF UNDERGROUND TANKS. If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN.** On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon—

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION.** On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(DESC 52.247-9FH5)

**F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)**

(a) **Trucks with temperature-compensating meters.** For deliveries when temperature compensating meters are used to determine quantity, the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) **Trucks without temperature-compensating meters.** For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, paragraph (b), the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) **For all other deliveries, including those using a loading rack meter ticket as the shipping document.** The shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

**F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)**

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

(1) **DELIVERIES INTO OR BY TANKER/BARGE.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.**

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(2) **DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or
- (c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.** On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

- (a) Weight, using calibrated scales; or
- (b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above and does not elect to use method (a)(2)(ii)(B) above, the Contractor may then elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

- (a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or
- (b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery.

This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) **WATER BOTTOMS.**

- (A) Every delivery must be free of all water bottoms prior to discharge; and
- (B) The Contractor is responsible for their removal and disposal.

(b) **VOLUME CORRECTION TO STANDARD TEMPERATURE.** To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

- (1) All product volumes measured in storage (receiving) tanks, tankers, and barges;
- (2) All product volumes measured by meters on the (receiving) tank system;
- (3) All product volumes determined by weight using a calibrated scale;
- (4) All product volumes determined by loading rack meter;

(5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

(6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1). Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

### **F3.03 NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S) (DESC JUN 1997)**

(a) In the performance of this contract, the Contractor agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Substitution of a new transportation company is subject to review by the Contracting Officer for use under this contract.

(b) If the Contractor changes transporters after award, the Contractor shall provide the Contracting Officer with the following information on alternative or new transportation company(ies) being utilized in the transportation of supplies under this contract.

Name, Address, and Phone Number  
of Transportation Company \_\_\_\_\_

State(s) in which transporter  
is authorized to operate \_\_\_\_\_

(DESC 52.247-9FJ5)

### **F4 DELIVERY AND ORDERING PERIODS (DESC JUN 2002)**

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: 01 September 2004 and ends: 31 July 2009.

(2) Delivery period begins: 48 hrs after the beginning of the Ordering Period and ends: 30 days after end of ordering period.

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

**F20 AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)**

Where, for particular items, "Automatic Fill-Up" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor (1) a map or other written information indicating the location and capacity of each receiving tank; (2) a record of deliveries to each tank during the previous heating season; and (3) a description of any restricted area and special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule which will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(3) of the DELIVERY CONDITIONS FOR TANK CARS, TRANSPORT TRUCKS, AND TANK WAGONS clause shall not be applicable on those items where "Automatic Fill-Up" applies.

(d) The Contractor shall submit an invoice on each item for no more or less than the total daily delivered quantity at a particular activity.

(e) Each invoice submitted to the Government for "Automatic Fill-Up" deliveries shall be accompanied by a record of the quantity delivered into each individual tank during the period covered by the invoice.

(DESC 52.242-9FC5)

**F20.02 AUTOMATIC FILL-UP PROVISIONS (PORTS INTERNET APPLICATION) (DESC AUG 2003)**

Where, for particular items, "**Automatic Fill-Up**" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor--

(1) A map or other written information indicating the location and capacity of each receiving tank;

(2) A record of deliveries to each tank during the previous heating season; and

(3) A description of any restricted areas and any special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7 a.m. and 7 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule that will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(3) of the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause shall not be applicable on those items where "**Automatic Fill-Up**" applies.

(d) The Contractor shall prepare the receipt document (DD Form 250/invoice) for each item for no more or less than the total daily delivered quantity at a particular activity.

(e) Each receipt document (DD Form 250/invoice) prepared and submitted to the Government for "**Automatic Fill-Up**" deliveries shall record the quantity delivered into each individual tank for the particular delivery day that will be depicted on the DD Form 250 continuation sheet.

(DESC 52.242-9FD2)

**F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)**

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)

**G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)**

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected. (DESC 52.211-9FH5)

**G3.01 PAYMENT DUE DATE (DESC OCT 1988)**

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday. (DESC 52.232-9F45)

**G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC DEC 2001)****APPLICABLE TO DoD ACTIVITIES ONLY.**

(a) **CONTRACTOR PASSWORD.** The Contractor will furnish an email distribution list to the DESC Contracting Officer providing name(s), email address(es), phone and facsimile number(s) for all those individuals that may need to receive email notification of orders. The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

**(b) PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.**

(1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.

(2) Orders, and calls against orders, may be issued orally or in writing. An oral delivery order for fuel shall be considered issued by the Government when it is verbally assigned a delivery order number. For all orders, the appropriate ordering office/officer will provide the Contractor, via the PORTS Internet application, with an electronically signed written order, SF 1449, within 24 hours or one business day after issuing the oral order. (Once the Ordering Officer has completed the web page order, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.) An oral order shall provide the required advance notice to the Contractor and the following information: Order number; contract number; item number; quantity; delivery location; any applicable taxes, which should be billed as a separate item on the invoice; and the required delivery date. Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the ECONOMIC PRICE ADJUSTMENT (PC&S) clause.

(3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.

(4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not itself relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DESC Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

**(c) COMMERCIAL RECEIPTS.**

(1) The Contractor shall provide a commercial receipt (bill of lading, metered ticket, or delivery ticket) upon completing delivery. The Government representative may date and sign the commercial receipt and will be provided with a legible copy. The following information shall be stated on the commercial receipt:

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government's tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;
- (vi) Tank identifier determined by the base; and
- (vii) Any other required information specified in the narrative of the Schedule for the item.

(2) The Contractor will maintain all signed receipts as evidence of delivery and will provide them to the Government upon request, as dictated by the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. The records will be annotated with **“NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE”** where applicable.

(d) **PREPARATION AND TRANSMISSION OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250)/INVOICE.** At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F of the Defense FAR Supplement, Material Inspection and Receiving Report, except as noted in this clause. The Contractor, or its designee, shall key the following information from the commercial receipt(s) into the contract-specific web pages for generation of the continuation page and the first page of the DD Form 250 document upon accessing the web screens per the instructions to be provided on the DESC homepage.

(1) On the first page of the web screen for creating a new DD Form 250, the Contractor will select the appropriate line item and order/amendment number from a pull-down list (which already depicts the associated contract number, requisition number, and mode of delivery). The Contractor must insert the shipment date reflecting the date fuel was actually delivered. On the next screen, the Contractor will enter a unique invoice number, confirm the escalated unit price (which may also be corrected if applicable) and any discount terms offered other than net 30 days, and select the appropriate method of quantity determination (either loading rack method or nonloading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets from the terminal; the nonloading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause.

(2) On the next screen, the Contractor will enter sequentially the following information from each commercial ticket, which will be depicted in three columns on the DD Form 250 continuation page:

- (i) The commercial ticket number;
- (ii) The quantity indicated on the commercial receipt, (system will round quantity up or down), determined in accordance with the DETERMINATION OF QUANTITY clause; and
- (iii) The tank identifier determined by the Activity (such as a building number). This tank identifier is required only for auto-fill items.

The total volume delivered to the Activity as input by the Contractor will automatically be entered into Block 17 of the DD Form 250 as a whole number; the required sequential shipment number under the order will automatically be entered into Block 2. If there is disagreement between the Contractor and the Government as to the quantity delivered, the DESC Contracting Officer will be promptly notified. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(3) Upon completion of the DD Form 250/invoice web screen document, the Contractor or designee will key the submission for processing, which automatically triggers two actions:

- (i) An email message to the Activity. The email message will request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature or it will specify order number, shipment date and number, item, quantity shipped and all delivery tickets that apply.
- (ii) An electronic submission to the payment office and Contractor notification of that invoice submission. The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.

(4) **AIR FORCE ONLY:** The Government’s Authorized Representative will either—

- (i) Verify the invoiced amount and return an email message confirming the quantity invoiced. The Contractor will receive an email message from the activity that the invoiced amount has been confirmed; OR
- (ii) Dispute the quantity being invoiced. Advise the Contractor by email of the reason (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction and resubmit for processing. The DD Form 250 must be resubmitted within 24 hours or one business day of the Activity’s notification. If the Contractor disagrees with the Activity’s notification of disagreement, the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.

(iii) If any errors are discovered on the Contractor’s DD Form 250 after submission to the Activity, but before either confirmation or notification of disagreement, the Contractor will promptly correct by clicking on the **“Correct Submitted DD Form 250/invoice”** key and entering corrections of any prior errors. When submitted to the Activity for verification/confirmation, the DD Form 250/invoice document is automatically labeled with the words **“CORRECTED COPY.”** As in (d)(4)(i) and (ii) above, the Contractor is notified with automatic posting of the electronic transmission to the payment office.

(5) **OTHER DoD ONLY:** The Government’s Authorized Representative will either—

- (i) Approve or accept the DD Form 250 document by electronic signature and submit the document via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR
- (ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS;

the Contractor need only key in the data field(s) requiring correction. If the Contractor fails to submit a revised DD Form 250 within 24 hours or one business day of the Activity's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(iii) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either approval or rejection, the Contractor will promptly advise the Activity by either telephone or email in order that the document can be rejected with an accurate notation and then revised (see (d)(5)(ii) above) as soon as possible.

(iv) Upon signature of approval/acceptance on the DD Form 250 by the Government representative, any corrections to the document must be performed via the web page. The Contractor will click on the "Correct Submitted DD Form 250/Invoice" key and enter corrections of any prior errors. When submitted to the Activity for approval, the DD Form 250/invoice document is automatically labeled with the words **"CORRECTED COPY."** As in (d)(5)(i) and (ii) above, the Contractor is notified, with automatic posting of the electronic transmission to the payment office.

(6) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.

(7) The Government will not be liable to the Contractor for any incidental or consequential damages resulting from any delay, omission, or error in the transmission or receipt of invoices under the Internet application.

(8) Electronic data transmitted by the Internet application will be admissible as evidence on the same basis as customary paper documents. The parties will be legally bound by the electronic documents.

**(e) REQUIRED USE OF PORTS INTERNET APPLICATION.**

(1) Use of PORTS, as described above, is required except in the cases indicated in (g) below and as identified exceptions to electronic invoicing under the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM clause.

(2) In the event there is an interruption of PORTS service, fax/paper invoices may be submitted to DFAS Columbus only after the Contractor has contacted the DESC Contracting Officer and is given authorization to do so. A four-digit confirmation code will be provided by the DESC Contracting Officer and must be inserted (handwritten or typed) on each fax/paper invoice. DFAS Columbus will return any fax/paper invoice that does not contain the four-digit confirmation code. Fax/paper invoices must contain information required for a proper invoice per instructions contained in the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Once the difficulties with PORTS has been resolved, the Contractor must revert to using PORTS to invoice.

**(f) PAYMENT.**

(1) Payment shall be made in accordance with the terms as stated in the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Notwithstanding any permissible variation percentage between the ordered and delivered quantity, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity.

(2) Payment terms for an invoice received via electronic PORTS submission by the payment office will be net 30 days from date of receipt of a proper invoice. See (d)(3) above. Payment terms for invoices other than by the electronic PORTS transmission will also be net 30 days from receipt of a proper invoice unless a discount is offered and accepted by the payment office.

**(g) INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER  
SATPC-L  
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FH6)

**G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JUL 2003)**

**NOTE 1:** **FOR FACSIMILE INVOICING,** see the SUBMISSION OF INVOICES BY FACSIMILE clause.

**NOTE 2:** See paragraph (c) for invoicing for DETENTION/DEMURRAGE costs.

**NOTE 3:** INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

**(a) INVOICING OF NON-PORTS (PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS) ORDERS PLACED BY ARMY, NAVY (including Marines), AIR FORCE, AND OTHER DoD ACTIVITIES (including Alaska, and Hawaii).**

(1) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
STOCK FUND DIRECTORATE  
FUELS ACCOUNTING AND PAYMENTS DIVISION  
ATTN: DFAS-BVDFP/CC  
P.O. BOX 182317  
COLUMBUS, OH 43218-6252

**(2) CERTIFICATION OF RECEIPT.**

(i) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or

(B) DD Form 1155, Order for Supplies or Services; or

(C) DD Form 250, Material Inspection and Receiving Report; or

(D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (the Contractor will prepare and the activity responsible for signing will acknowledge receipt of fuel for tanker and barge deliveries only).

(ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

**(iii) PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

**(3) SUBMISSION OF INVOICES.**

(i) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(ii) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

**(iii) COURIER DELIVERY OF INVOICES.**

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
ATTN: DFAS-BVDFP/CC  
3990 EAST BROAD STREET, BLDG 21  
COLUMBUS, OH 43213-1152

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

**(b) INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES.**

(1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office in accordance with instructions contained on the order.

(2) **SUBMISSION OF INVOICES (except for the United States Postal Service).** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Tax exemption certificates shall be processed in accordance with procedures stated in the TAX EXEMPTION CERTIFICATES clause.

(c) **SUBMISSION AND CERTIFICATION OF INVOICES FOR THE UNITED STATES POSTAL SERVICE. Certification of Invoice.** The Contractor agrees that submission of an invoice to the Government for payment is a certification that the invoiced quantities have been delivered in accordance with instructions issued by the United States Postal Service's Supply Management Offices. The Contractor shall submit the invoices for United States Postal Service activities to the designated United States Postal Service Certifying Facility stated in the contract (this is typically the delivery location for fuel, unless otherwise noted). The United States Postal Service Certifying Facility will verify and certify that the invoice quantities and price are accurate for payment. Upon certification, the United States Postal Service Certifying Facility will submit the invoice to the applicable Paying Office (the San Mateo Accounting Service Center). The payment due date will be 30 days after the United States Postal Service Certifying Facility has received the invoice. If the designated United States Postal Service Certifying Facility fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice.

(d) **INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention or demurrage cost invoice must also be furnished to the following address:

COMMANDER, US ARMY PETROLEUM CENTER  
ATTN: SATPC-L  
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9F90)

**G150.06-1 SUBMISSION OF INVOICES FOR PAYMENT (AF SITES) (DESC OCT 2001)**

**NOTE 1: FOLLOW THESE PROCEDURES WHEN INVOICES ARE NOT SUBMITTED VIA FACSIMILE.  
FOR FACSIMILE INVOICING, SEE THE "SUBMISSION OF INVOICES BY FACSIMILE" CLAUSE.**

**NOTE 2: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS.**

**INVOICING OF ORDERS PLACED BY ELMENDORF AFB, 21 TFW/LGLSS:**

(a) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
STOCK FUND DIRECTORATE  
FUELS ACCOUNTING AND PAYMENTS DIVISION  
ATTN: DFAS-BVDFFP/CC  
P.O. BOX 182317  
COLUMBUS, OH 43218-6252

(b) **CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel (21 TFW/LGCC) will certify the receipt of fuel by preparing and signing a Standard Form (SF) 1449. They will submit all SFs 1449, along with all applicable metered tickets, to DESC Anchorage (DESC-AN) on Monday of each week. DESC-AN will then forward a single consolidated DD Form 250 plus all applicable metered tickets to DFAS-BVDFFP/CC on a weekly basis.

(2) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report at DFAS-BVDFFP/CC where payment will be made in accordance with the terms of the contract. The receiving activity will transmit three paying copies of the applicable form to DFAS-BVDFFP/CC within two working days after receipt of product.

(c) **SUBMISSION OF INVOICES.**

(1) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(2) Invoices submitted for payment shall be submitted in quadruplicate. The submission shall include an original invoice clearly marked "**ORIGINAL**" and three copies clearly marked "**INVOICE COPY**". A carbon copy may be submitted as an original provided it is clearly marked "**ORIGINAL**" as stated above.

(DESC 52.232-9FA1)

**G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)**

(a) For purposes of this clause and the contract, "**shipment number**" for PC&S deliveries is defined as a seven position alpha-numeric number.

(1) All invoices processed electronically using the PAPERLESS ORDERING RECEIPTS TRANSACTION SCREENS (PORTS) for PC&S deliveries will contain a Julian date shipment number. A Julian date is defined as **Position one (1) is the year and the last three (3) digits are the day of the year (i.e., 1159 represents June 8, 2001).** The electronic system will automatically generate the Julian date shipment number based on the **date shipped** inserted by the Contractor.

(i) The **date shipped** for all f.o.b. destination contract line items must be the date fuel was actually **received** by the activity. The date should never be the date the Contractor loaded its delivery conveyance unless the **activity receives the product** on the same day.

(ii) For f.o.b. origin items, the Julian date shipment number will be the date the activity picked up product from the Contractor's f.o.b. origin point/terminal.

(2) All invoices processed manually must contain a Julian date shipment number based on the provisions stated in subparagraphs (i) and (ii) above.

(b) The first three positions of the Julian date shipment number shall always consist of the alpha characters "PCS". The remaining four positions shall consist of the Julian date based on the provisions stated in subparagraphs (i) and (ii) above.

(c) The Contractor must identify the shipment number on each invoice submitted for payment. The **SAME** shipment number shall be used for multiple deliveries under the same contract line item on the same calendar day. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

**G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC JUN 2003)**

**NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS:** This clause applies only to items paid by DFAS – Columbus Center for DoD Activities.

**NOTE 2:** See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

**NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE.** Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the **FACSIMILE INVOICING** or the **FACSIMILE OR ELECTRONIC INVOICING** provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

(b) **INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-BVDF/CC cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-BVDF/CC) at **(800) 756-4571 (Options 2 and 2)**. Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-BVDF/CC FAX numbers are—

(i) **(614) 693-2473** for DFAS-BVDFB/CC; and

(ii) **(614) 693-2537** for DFAS-BVDFP/CC.

(3) The Contractor shall include its FAX number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-BVDF/CC specifically requests it.

(5) **F.O.B. DESTINATION DELIVERIES.**

(i) **CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or

(b) The DD Form 1155, Order for Supplies or Services; or  
 (c) The DD Form 250, Material Inspection and Receiving Report; or  
 (d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is **(703) 767-9380**. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: **"ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE."**

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention/demurrage costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries) and barge/tanker deliveries, will be the sole responsibility of the activity incurring them. Invoices for detention/demurrage costs will be submitted by the Contractor directly to the activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER  
 ATTN SATPC-L  
 NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

**THIS CLAUSE APPLIES TO FEDERAL CIVILIAN ITEMS ONLY.**

**G160 PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES) (DESC MAR 2002)**

(a) **METHOD OF PAYMENT.**

(1) If the delivery narrative states that payment by credit card is authorized, payment for Federal Civilian items will be made using a Government credit card, except as provided in (a)(2) of this clause.

(2) In the event the Government is unable to make payment by credit card, the Contractor shall accept payment by check or other mutually agreeable method of payment.

(b) **CONDITIONS FOR CREDIT CARD PAYMENT.** The Government may make payment by credit card only after receipt of a proper invoice and after verification of quantity and price. Verification of the price stated on the invoice shall be determined by accessing DESC's website at [http://www.rifas04.desc.dla.mil/p2wt/plsql/dfsc\\_pkg.df\\_activity](http://www.rifas04.desc.dla.mil/p2wt/plsql/dfsc_pkg.df_activity).

(c) **PAYMENT INFORMATION.** If the Government makes payment by check in accordance with (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(DESC 52.232-9FK2)

**11.01-1 DEFINITIONS (DESC FEB 1998)**

As used throughout this contract, the following terms shall have the meanings set forth below.

(a) **Quality Representative (QR)** includes the terms Quality Assurance Representative (QAR) and Quality Surveillance Representative (QSR).

(1) The QAR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing petroleum products and services.

(2) The QSR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing services.

(b) **Ordering Officer** means whichever of the following or their designated representatives is applicable: (1) the Commander, Defense Energy Support Center; (2) the Commander, Defense General Supply Center; (3) the Commander, U.S. Army Petroleum Center; (4) the Commanding Officer, U.S. Navy Petroleum Office; (5) the Director of Air Force Aerospace Fuels; (6) the Chief of the Air Force Aerospace Fuels Office; (7) the Officer in charge of the Federal Government activity encompassing any delivery point indicated in the Schedule; (8) the Commanding Officer or the Master of the vessel to be bunkered; (9) any Government Contractor furnishing evidence of authority to order under this contract; (10) the head of any Federal Government agency; (11) the pilot, the flight commander, the aircraft commander or the crew chief of the U.S. designated aircraft authorized to place orders against into-plane contracts; (12) the Contracting Officer; (13) the individual in charge of ordering coal at the receiving Government activity; (14) the driver of a Federal vehicle or boat, or the pilot of a Federal aircraft authorized to place orders under a service station contract; (15) the Navy Fleet Commanders; (16) the Defense Attaché Officer; (17) the authorized ship manager (contractor) for the Maritime Administration who is ordering ships' bunkers on behalf of Maritime Administration vessels; (18) the ships' husbanding agent, furnishing evidence of contractual authority, who passes the order (verbal or written) on behalf of the requesting government vessel.

(c) The acronym **TK** means tanker, **B** means barge, **TC** means tank car, **T** means truck, **TT** means transport truck, **TTR** means truck and trailer, **TW** means tank wagon, **P** means pipeline, and **MSS** means Marine Service Station. The acronyms or terms **TT** or **transport truck** and **TTR** or **truck and trailer** mean tank truck equipment, whereas the acronym or term **T** or **truck** means truck equipment for hauling drummed or packaged supplies. The acronym **SW** means supplier's works, **CFD** means Contractor-furnished drum, and **GFD** means Government-furnished drum.

(DESC 52.202-9F10)

**11.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC MAR 2002)**

**Use of electronic invoicing via PORTS is mandatory under the resultant contract.** Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

(1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.

(2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

(1) Fax its invoice to DFAS-BVDFP/CC at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-BVDFP/CC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

(2) Include the Contractor's fax number on each document transmitted.

(3) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-BVDFP/CC specifically requests it.

(DESC 52.212-9F52)

**11.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC JAN 2003)**

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

**FAR/DFARS:** <http://farsite.hill.af.mil>  
**DLAD:** <http://www.dla.mil/j-3/j-336>

(c) All **DESC** clauses and provisions are contained in full text in this document.

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

(1)

SOLICITATION PROVISION NUMBER	REGULATORY NUMBER	PROVISIONS TITLE
<b>I1.04</b>	FAR 52.212-5	<p>CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDER – COMMERCIAL ITEMS (b)</p> <ul style="list-style-type: none"> <li>• (1) 52.203-6 Restrictions on Sub-Contractor Sales to the Government, with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402.</li> <li>• (3) 52.219-4 Notice of Price Evaluation Preference for HubZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).</li> <li>• (7) 52.219-8 Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637(d)(2) and (3)</li> <li>• (8) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (15 U.S.C. 637 (d)(4)) (iii) Alternate II (Oct 2001)</li> <li>• (9) 52.219-14 Limitations on Sub-Contracting (Dec 1996) (15 U.S.C. 637(a)(14)).</li> <li>• (10) 52.219-23 Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Jun 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).</li> <li>• (12) 52.219-26, Small Disadvantaged Business Participation Program – Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).</li> <li>• (13) 52.222-3 Convict Labor (Jun 2003) (E.O. 11755)</li> <li>• (14) 52.222-19, Child Labor- Cooperation with Authorities and Remedies (Sep 2002) (E.O. 13126)</li> <li>• (15) 52.222-21, Prohibition of Segregated Facilities (Feb 1999)</li> <li>• (16) 52.222-26 Equal Opportunity (Apr 2002) (E.O. 11246).</li> <li>• (17) Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and</li> </ul>

		<p>Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212</p> <ul style="list-style-type: none"> <li>• (18) 52.222-36 Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793)</li> <li>• (19) 52.222-37 Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (Dec 2001) (38 U.S.C. 4212)</li> <li>• (21) 52.225-1, Buy American Act – Supplies (Jun 2003) (41 U.S.C. 10a-10d).</li> <li>• (22) 52.225-3, Buy American Act-North American Free Trade Agreement- Israeli Trade Act (Jun 2003) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note)</li> <li>• (23) 52.225-5, Trade Agreements (Oct 2003) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note)</li> <li>• (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307 (f)</li> <li>• 52.232-34 Payment by Electronic Funds Transfer – Other Than Central Registration (May 1999)(31 U.S.C. 3332)</li> <li>•</li> </ul>
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## I1.20-1 (CONT'D)

(1)

SOLICITATION PROVISION NUMBER	REGULATORY NUMBER	PROVISIONS TITLE
<b>I1.05</b>	DFARS 252.212-7001	<p>CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS</p> <ul style="list-style-type: none"> <li>• 52.203-3 Gratuities (10 U.S.C. 2207)</li> <li>• 52.219-003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).</li> <li>• Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).</li> <li>• 252.225-7036 Buy American Act – North American Free Trade Agreement Implementation Act – Balance of Payments Program ([ ] Alt I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).</li> <li>• 252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410)</li> </ul>
<b>K1.01-10*</b>	(FAR 52.212-3/Alts I/II)	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/II)
<b>K1.05*</b>	DFARS 252.212-7000	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS
<b>L2.10</b>	(FAR 52.214-34)	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE
<b>L2.10-1</b>	(FAR 52.214-35)	SUBMISSION OF OFFERS IN U.S. CURRENCY
<b>L2.11-2</b>	(FAR 52.215-5)	FACSIMILE PROPOSALS (c) The telephone number of receiving facsimile equipment is <b>(703) 767-8506</b>
<b>L5.01-1</b>	(DLAD 52.233-9000)	AGENCY PROTESTS (SEP 1999) – DLAD
<b>L74</b>	(FAR 52.216-1)	<p>TYPE OF CONTRACT</p> <ul style="list-style-type: none"> <li>• Requirements Type, Firm Fixed Price With Economic Price Adjustment</li> </ul>
<b>E5</b>	(FAR 52.246-2)	INSPECTION OF SUPPLIES - FIXED-PRICE
<b>F18</b>	(FAR 52.247-34)	F.O.B. DESTINATION
<b>F105</b>	(FAR 52.211-16)	<p>VARIATION IN QUANTITY</p> <p>(b) The permissible variation shall be limited to—</p> <p><b>10</b> Percent increase</p> <p><b>10</b> Percent decrease</p> <p>This increase or decrease shall apply to each delivery order.</p>
<b>G9.09-1</b>	(FAR 52.232-34)	PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION
<b>G9.11</b>	(FAR 52.232-35)	<p>DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION</p> <ul style="list-style-type: none"> <li>• DESC-PLC // 8725 John J. Kingman Road Suite 4950, Fort Belvoir, VA 22060-6200</li> <li>• Phone: (703) 767-9535</li> <li>• Theodore Jones/Contract Specialist</li> <li>• <a href="mailto:Theodore.Jones@dla.mil">Theodore.Jones@dla.mil</a></li> </ul>
<b>I1.07</b>	(DFARS 252.204-7004)	REQUIRED CENTRAL CONTRACTOR

		REGISTRATION
<b>I11.04</b>	(FAR 542.242-13)	BANKRUPTCY
<b>I27</b>	(FAR 52.203-3)	GRATUITIES
<b>I28.21</b>	(FAR 52.229-6)	TAXES - FOREIGN FIXED-PRICE CONTRACTS
<b>I33</b>	(FAR 52.232-17)	INTEREST
<b>I84</b>	(FAR 52.216-21)	REQUIREMENTS (f) Contractor shall not be required to make any deliveries under this contract after <b>30 AUGUST 2009</b> .
<b>I171.01-1</b>	(FAR 52.226-1)	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES
<b>I171.01-2</b>	(FAR 52.219-9/Alt II)	SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 2002/OCT 2001)
<b>I171.07</b>	(FAR 52.219-16)	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN
<b>I211</b>	(FAR 52.216-18)	ORDERING (a) Orders may be issued from <b>01 September 2005 through 31 July 2009</b> .
<b>I237</b>	FAR 52.219-7	NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE
<b>I238.02</b>	(FAR 52.219-4)	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS

\* = Full text is incorporated in the Offeror Submission Package (OSP) for completion/certification by the Offeror

#### **I11.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)**

- (a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.
- (b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess procurement costs and any other remedies or damages resulting from the termination.
- (c) The term **termination action**, as used herein, means the termination for cause, including any associated procurement effort, involving--
  - (1) Any single order or any group of orders terminated together;
  - (2) Any item or group of items terminated together; or
  - (3) The entire contract.

(DESC 52.249-9F20)

#### **I28.01 FEDERAL, STATE, AND LOCAL TAXES (DESC AUG 2003) (DEVIATION)**

- (a) As used in this clause--
  - (1) **After-imposed tax** means any new or increased Federal, State, or local tax that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.
  - (2) **After-relieved tax** means any amount of Federal, State, or local tax that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.
  - (3) **All applicable Federal and State taxes** means all excise taxes that the taxing authority is imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.
  - (4) **Contract date** means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for final revised prices.
  - (5) **Local taxes** means taxes levied by the political subdivisions of the States, District of Columbia, or outlying areas of the United States, e.g., cities and counties.
  - (6) **Outlying areas** means—
    - (i) **Commonwealths.** Puerto Rico and The Northern Mariana Islands;
    - (ii) **Territories.** American Samoa, Guam, and The U.S. Virgin Islands; and
    - (iii) **Minor outlying islands.** Baker Island; Howland Island, Jarvis Island; Johnston Atoll; Kingman Reef; Midway Islands; Navassa Island; Palmyra Atoll; and Wake Atoll.
  - (7) **State taxes** means taxes levied by the States, the District of Columbia, or outlying areas of the United States.
  - (8) **Tax** means taxes, duties and environmental or inspection fees, except social security or other employment taxes.

(b) The contract price includes all applicable Federal, State, and local taxes, except as otherwise provided. (See either the FEDERAL AND STATE TAXES/FEES EXCLUDED FROM CONTRACT PRICE clause or the FEDERAL, STATE, AND LOCAL TAXES AND FEES clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any tax that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any tax that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

## **I28.02-2 FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC OCT 2003)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and fuels oils furnished under this contract exclude Federal Excise Taxes (FET). Contractors shall invoice applicable FET as follows:

(1) **GASOLINE/GASOHOL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(2) **AVIATION GASOLINE.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

**NOTE: Use of aviation gasoline for military aircraft is tax-exempt.**

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on fuel oils (burner grades). Lighter grades (numbers 1, 2, and 4 (light)) must be dyed. Contractors are responsible for obtaining fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND UNDYED NONAVIATION KEROSENE FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(ii) **DYED DIESEL AND DYED NONAVIATION KEROSENE FUEL.** There is no FET on dyed diesel and dyed nonaviation kerosene fuel.

(5) **JET FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice. **NOTE: Use of jet fuel for military aircraft is tax-exempt.**

(6) **BIODIESEL (B-20).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(7) **E85 (QUALIFIED ETHANOL).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(8) **EXEMPT SALES.** As noted above, use of jet fuel and aviation gasoline for military aircraft is tax exempt. Certain uses of gasoline, undyed diesel fuel, and undyed nonaviation kerosene may also be tax-exempt. Contractors authorized by the IRS to sell tax-free fuel should obtain exemption certificates for these sales and not invoice the FET. **A Contractor not permitted by IRS regulations to sell tax-free fuel must state that in its offer.**

(b) **STATE TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State taxes. Examples of such taxes include excise, gross receipts, NORA, etc. The Contractor's invoice shall include a list of all State taxes that are included in the price, including the applicable rate.

(c) **LOCAL TAXES INCLUDED.** *Unless an exemption applies, all contract prices INCLUDE local (city, county, etc.) taxes. The Contractor's invoice shall include a list of all local taxes that are included in the price, including the applicable rate.*

(d) **ENVIRONMENTAL AND OIL SPILL TAXES AND INSPECTION FEES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State and local environmental and oil spill taxes and inspection fees.

(e) **LICENSES** Federal, State, and local licenses or other requirements necessary to establish Contractor's entitlement to do business and/or to make tax-exempt sales under this contract are the Contractor's responsibility. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes that would otherwise be exempt.

(DESC 52.229-9F25)

## **I28.03-2 TAX EXEMPTION CERTIFICATES (DESC OCT 2003)**

(a) **TAX EXEMPTION CERTIFICATES FOR MILITARY ACTIVITIES, INCLUDING THE NATIONAL GUARD.**

(1) The Ordering Officer will issue tax exemption certificates for Federal Excise Tax (FET), where applicable.

(2) Tax exemption certificates for the FET will not be issued for Army National Guard and Air National Guard activities. DFAS Columbus will pay the FET and apply to the Internal Revenue Service (IRS) for any applicable refund.

(3) *All military activities, including the National Guard, will issue tax exemption certificates for State and local taxes and fees, where applicable. Contractors shall forward requests for tax exemption certificates covering any State or local taxes or fees to the Ordering Officer. If the Ordering Officer fails to provide tax exemption certificates requested by the Contractor, the Contractor shall notify the DESC Contracting Officer and an exemption certificate shall be issued, if applicable. The DESC Contracting Officer may authorize payment of the tax if the Ordering Officer refuses to issue the tax.*

(b) **FEDERAL, STATE, AND LOCAL TAX EXEMPTIONS FOR FEDERAL CIVILIAN AGENCIES.** Contractors shall forward requests for tax exemption certificates for Federal, State, and local taxes or fees to the Ordering Officer, when applicable.

(c) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor should invoice for the FET, the supplies under contract are intended for a taxable purpose. However, where the invoice for any item includes the FET and tax exemption can be claimed, the Government may deduct the applicable tax from the order or the invoice and furnish a tax exemption certificate in lieu of paying the tax. The Ordering Officer will issue these tax exemption certificates.

(DESC 52.229-9F45)

### **I86.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)**

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

### **I174 MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)**

(a) To be eligible for award of a small business set-aside item (one-half the quantity of each item identified for set-aside in the Schedule of this solicitation; also listed in the SET-ASIDE QUANTITIES clause), offerors must provide product manufactured by a small business (see FAR 19.102(f)(1)). Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses wishing to be eligible for the set-aside portion of this procurement hereby agree that only product manufactured/refined by the small manufacturer(s)/refiner(s) will be provided under the set-aside portion of the contract. If circumstances are such that, during the term of this contract, a committed small business manufacturer/refiner can no longer provide the product, the Contractor agrees to immediately notify the Contracting Officer who must approve the new small business manufacturer/ refiner before operations with the new firm commence.

(c) All small businesses interested in being considered for award of any set-aside items must provide the following information with the offer; failure to do so may result in the firm being ineligible for the set-aside portion of the solicitation.

(1) Set-aside item numbers and delivery location;

- (2) Name and address of small business refiner;
- (3) Refinery point of contact;
- (4) Name and address of the filling point (if different from refinery); and

(5) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(DESC 52.219-9F40)

#### **I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)**

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

#### **I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)**

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALTERNATE I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which

must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

#### **I179 ALLOCATION (DESC JUL 1995)**

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the

Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

(1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;

(2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and

(3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

(1) Accept an updated pro rata reduction as outlined in (a) above;

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

(1) The law, regulation, or order, furnishing copies of the same;

(2) The authority under which it is imposed; and

(3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

## **I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)**

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled.

Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

**I190.06 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 2000)**

(a) The Contractor agrees to submit to the Contracting Officer, upon request, a Material Safety Data Sheet (MSDS) that meets the requirements of 29 CFR 1910.1200(g) and the latest revision of Federal Standard No. 313 for all requested contract items. MSDSs must cite the contract number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(b) The data on the MSDSs must be current and complete, reflecting the final composition of the product supplied. Should the description /composition of the product change in any manner from a previously submitted MSDS, the Contractor shall promptly provide a new MSDS to the Contracting Officer.

(DESC 52.223-9F06)

<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>
---ARIZONA---		B25-68	50,000	C37-24	50,000	560-08	4,163,000
005-24	112,500	B30-69	60,000	C37-28	***	560-081	62,500
005-28	***	B32-69	40,000	C37-68	50,000	560-BD	3,500,000
005-94	145,000	B34-24	310,000	C40-24	600,000	562-08	1,583,300
010-94	65,700	B34-28	***	C40-28	***	562-68	500,000
020-24	132,000	B34-46	596,600	C40-68	60,000	562-689	500,000
020-28	***	B34-67	105,000	C42-46	350,600	566-08	550,000
022-94	50,000	B34-68	418,300	C44-67	112,500	566-09	80,000
030-94	58,300	B36-24	100,000	C44-68	75,000	566-68	280,000
050-94	100,000	B36-28	***	C46-67	60,000	572-08	331,000
051-94	100,000	B36-68	50,000	C48-68	112,500	572-68	220,000
055-94	100,000	B36-94	16,600	C49-24	500,000	578-08	119,400
065-88	100,000	B44-70	125,000	C49-28	***	578-68	111,300
080-24	1,127,400	B54-46	100,000	C55-24	1,825,000	582-07	833,300
080-28	***	B62-08	250,000	C55-28	***	582-68	350,000
080-68	536,100	B64-24	1,022,000	C55-68	48,000	586-07	1,150,000
085-24	1,083,000	B64-28	***	---CALIFORNIA---		586-68	615,000
085-28	***	B64-68	260,000	106-94	41,000	586-681	105,000
085-46	373,500	B68-24	1,250,000	118-08	186,000	586-BD	48,000
085-68	1,016,000	B68-28	***	122-68	70,000	591-94	60,000
505-28	617,500	B68-68	900,000	137-08	50,000	593-08	166,600
505-BD	75,500	B70-08	133,300	154-08	2,591,600	593-68	100,000
750-131	750,000	B70-68	83,300	154-68	1,400,000	602-08	1,833,300
750-132	666,600	B72-08	425,000	166-08	583,000	602-68	1,250,000
750-241	1,000,000	B72-68	3,216,600	166-68	1,060,000	608-68	3,500,000
750-242	1,000,000	B78-08	164,500	166-69	1,916,600	612-08	1,790,500
750-282	***	B84-08	248,600	172-08	333,000	612-10	250,000
750-BD	800,000	B86-08	75,000	172-68	666,600	612-68	950,000
751-13	3,500	B86-BD	16,000	175-24	50,000	614-08	860,000
755-08	265,000	B92-68	100,000	175-28	***	614-BD	16,000
755-13	230,000	B96-24	375,000	175-68	210,000	615-94	200,000
760-08	755,000	B96-28	***	178-94	56,000	616-08	2,620,000
760-13	810,000	B96-68	375,000	214-94	24,000	616-BD1	21,600
765-08	45,000	B98-461	66,600	256-94	30,000	616-BD2	160,000
765-13	90,000	B98-462	133,300	262-08	17,000	632-68	12,700
770-13	151,000	C04-461	225,000	262-94	169,000	656-08	89,700
770-24	138,000	C04-462	350,000	316-08	15,000	656-68	112,500
770-28	***	C24-24	365,000	316-94	25,000	776-08	671,200
B12-68	60,000	C24-28	***	317-70	58,000	776-13	1,774,500
B16-24	166,600	C26-46	441,600	554-08	500,000	780-13	9,000
B16-28	***	C32-68	133,300	554-86	250,000	786-08	330,000
B16-68	75,000	C34-28	300,000	554-BD	435,100	786-BD	24,000
B20-69	60,000	C34-68	150,000	556-08	1,400,000	791-08	2,250,000
B25-24	50,000	C36-24	150,000	556-12	210,000	791-081	150,000
B25-28	***	C36-28	***	556-13	420,000	791-082	50,000

\*\*\* THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>
791-13	360,000	E02-07	50,000	G74-BD	11,000	K54-08	44,000
791-BD	24,000	E38-08	166,600	G78-08	21,000	K58-08	75,000
791-BD1	22,000	E38-68	116,600	G78-70	7,500	K58-70	50,000
791-BD2	110,000	E50-08	102,000	G78-BD	1,000	K62-08	35,000
796-07	87,000	E50-68	30,000	G86-68	1,666,600	K62-70	85,000
796-13	113,000	E54-08	65,000	H30-94	565,000	K66-08	150,000
806-081	333,000	E58-08	275,000	H34-08	85,000	K66-68	45,000
806-082	10,000	E66-08	1,320,000	H46-68	101,600	K86-08	1,166,600
806-13	383,000	E70-68	810,000	H54-08	133,300	K89-08	41,600
821-13	37,000	E74-08	528,000	H65-08	22,500	K89-68	28,300
831-08	75,000	E82-08	61,000	H65-68	5,000	K89-94	25,000
831-13	175,000	E92-08	70,000	H70-08	125,000	K92-08	50,000
834-08	25,000	E92-68	60,000	H70-68	40,000	K92-94	75,000
834-13	25,000	E94-08	100,000	H74-08	90,000	L01-24	125,000
836-08	750,000	F30-08	150,000	H78-08	60,000	L01-28	***
836-13	2,100,000	F38-07	101,000	H86-08	100,000	L01-68	175,000
836-BD	120,000	F38-46	16,600	H86-68	55,000	L01-94	1,266,600
841-08	2,500,000	F38-68	65,000	H98-68	200,000	L10-46	135,000
841-13	175,000	F46-08	96,100	J14-08	115,000	L11-08	100,000
841-BD	233,300	F64-08	144,000	J14-68	120,000	L11-46	50,000
841-E8	1,000,000	F72-BD	37,500	J30-08	50,000	L11-68	100,000
846-13	22,000	F82-08	50,000	J30-BD	3,500	L11-70	180,000
951-08	300,000	F82-46	50,000	J34-08	100,000	L14-08	151,500
951-13	400,000	F86-07	100,000	J38-08	105,000	L14-68	180,000
952-08	150,000	F86-46	70,000	J46-68	900,000	L18-08	147,500
952-13	75,000	F86-68	75,000	J50-68	1,233,300	L18-68	77,000
999-08	1,400,000	F90-08	370,000	J54-08	85,000	---NEVADA---	
999-BD	1,613,300	F90-68	186,600	J54-68	12,500	715-24	1,000,000
D14-07	175,000	F90-70	225,000	J56-08	1,584,000	715-28	***
D14-46	75,000	F94-BD	75,000	J58-09	550,000	715-BD	122,000
D30-68	312,500	F98-08	146,600	J62-68	3,900,000	851-12	225,000
D42-BD	1,000	G02-68	2,000,000	J78-08	37,500	851-13	250,000
D44-08	250,000	G18-08	50,000	J78-68	650,000	851-24	465,000
D46-07	75,000	G18-68	25,000	K08-08	50,000	851-28	***
D46-68	53,300	G20-08	17,500	K08-70	41,600	860-12	350,000
D50-08	133,300	G20-BD	1,500	K09-08	22,500	860-13	200,000
D50-68	100,000	G30-68	65,000	K09-BD	640	860-24	450,000
D59-08	780,000	G34-08	123,000	K11-08	16,500	860-28	***
D59-68	12,000	G34-68	80,000	K11-BD	740	880-13	285,000
D62-08	900,000	G46-08	512,000	K12-08	7,500	880-24	200,000
D62-68	180,000	G46-68	120,000	K12-BD	1,000	880-28	***
D74-08	316,000	G46-BD	24,000	K13-08	4,000	890-13	23,000
D78-08	55,000	G68-08	50,000	K15-08	50,000	890-24	2,469,000
D90-08	1,066,400	G68-68	50,000	K15-68	50,000	890-28	***
D90-68	120,000	G74-08	75,000	K30-08	100,000	890-BD	372,600

\*\*\* THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>
900-12	33,300	N30-24	275,000
900-13	33,300	N30-28	***
900-24	66,000	N32-24	100,000
900-28	***	N32-28	***
920-12	3,120,000	N40-24	108,300
920-13	600,000	N40-28	***
920-24	1,000,000	N45-24	150,000
920-28	***	N45-28	***
M07-19	80,000	N50-24	175,000
M07-26	***	N50-28	***
M40-24	333,300	N50-67	34,000
M40-28	***	N55-24	200,000
M40-68	1,000,000	N55-28	***

---UTAH---

420-24	1,500,000
420-28	***
420-46	4,500,000
420-68	650,000
420-69	650,000
430-24	660,000
430-28	***
430-68	450,000
430-69	1,395,000
430-70	630,000
440-24	600,000
440-28	***
440-68	337,500
440-69	765,000
440-70	270,000
925-32	1,700
929-32	16,700
930-13	800,000
930-24	1,500,000
930-28	***
930-34	1,000,000
930-BD	300,000
940-12	250,000
940-24	200,000
940-28	***
945-13	91,600
945-28	100,000
N15-70	600,000
N20-70	50,000
N26-24	166,600
N26-28	***

\*\*\* THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE